



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 2
290 BROADWAY
NEW YORK, NY 10007-1866

JUN - 8 2017

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

Article Number: 7016 3560 0000 4255 3777

Mark Hodnett
Town of Hume
P.O. Box 93
Fillmore, NY 14735

Re: In the Matter of: Hume-Sandford Water Supply, (PWS ID No. NY0200322)
Administrative Order, Notice of Violation and Request for Information
Docket No. SDWA-02-2017-8012

Dear Mr. Hodnett:

Enclosed you will find an Administrative Order, Notice of Violation and Request for Information ("Order"). The Order finds that the Town of Hume owns and/or operates the Hume-Sandford Water Supply, a public water system as defined by the Safe Drinking Water Act ("SDWA") and is, therefore, subject to its requirements. The Environmental Protection Agency ("EPA") also finds that the Hume-Sandford Water Supply failed to comply with the total coliform monitoring and filtration requirements of the SDWA.

I urge your cooperation in assuring that the requirements of the enclosed AO are met. The violation of an AO may subject the violator to an administratively assessed civil penalty not to exceed \$38,175, or a court-imposed penalty not to exceed \$54,789 per day of violation.

If you have any questions regarding this matter, please contact Nicole Foley Kraft, Chief, Groundwater Compliance Section at (212) 637-3093.

Sincerely,

A handwritten signature in black ink, appearing to read "Dore LaPosta".

Dore LaPosta, Director
Division of Enforcement and Compliance Assistance

Enclosure

cc: Teresa Boepple-Swider, NYSDOH
Tyler Shaw, Allegany County Health Department

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION II
290 BROADWAY
NEW YORK, NY 10007-1866**

IN THE MATTER OF:

Hume-Sandford Water Supply
P.O. Box 93
Fillmore, NY 14735

PWS ID. No. NY0200322

Respondent.

Proceedings pursuant to Section 1414(a) and
(g) of the Safe Drinking Water Act, 42 U.S.C.
Section 300g-3(a) and (g)

ADMINISTRATIVE ORDER,
NOTICE OF VIOLATION
AND REQUEST FOR INFORMATION
Docket No.
SDWA-02-2017-8012

I. STATUTORY AUTHORITY

The following FINDINGS are made and NOTICE OF VIOLATION and ORDER ("ORDER") issued under the authority vested in the Administrator of the United States Environmental Protection Agency ("USEPA") by Section 1414(a) and (g) of the Safe Drinking Water Act ("SDWA"), 42 U.S.C. Section 300g-3(a) and (g) ("the Act"), and duly delegated to the Director of the Division of Enforcement and Compliance Assistance of Region 2.

II. FINDINGS

1. The Town of Hume (hereinafter "Respondent") owns and/or operates Hume-Sandford Water Supply "public water system," within the meaning of Section 1401(4) of the SDWA, 42 U.S.C. §300f(4) and 40 C.F.R. §141.2, located in Fillmore, NY.
2. Respondent is a "supplier of water" within the meaning of Section 1401(5) of the SDWA, 42 U.S.C. §300f(5), and 40 C.F.R. §141.2.
3. Respondent is a "person" within the meaning of Section 1401(12) of the SDWA, 42 U.S.C. §300f(12), and is subject to an Administrative Order ("AO") issued under Section 1414(g)(1) of the SDWA, 42 U.S.C. §300g-3(g)(1).
4. Respondent provides piped water for human consumption and regularly serves a population of at least 25 individuals year-round, and is therefore a "community water system" as defined by Section 1401(15) of the SDWA, 42 U.S.C. §300f(15), and 40 C.F.R. §141.2.

5. The New York State Department of Health ("NYSDOH") administers the Public Water Supply Supervision Program in New York pursuant to Section 1413 of the SDWA. The approval of primary enforcement authority from EPA to the NYSDOH was effective as of September 9, 1977. NYSDOH is the primacy agency, as that term is defined in 40 C.F.R. §142.2.
6. Pursuant to Section 1414(i)(4) of the SDWA, 42 U.S.C. §300g-3(i)(4), the implementing regulations for New York's Public Water Systems (10 N.Y.C.R.R., Part 5, Subpart 5.1.) are applicable requirements of the SDWA.

Surface Water Treatment Rule

7. Pursuant to 40 C.F.R. §§141.71 and 10 N.Y.C.R.R., Part 5, Subpart 5-1.30(b), a public water system that uses a ground water source under the direct influence of surface water is required to install filtration within 18 months of the State determination that filtration is required. A system that fails to install filtration within the 18 months is in violation of a treatment technique requirement.
8. Based on information in the Safe Drinking Water Information System ("SDWIS") and provided by NYSDOH, Respondent has been in violation of the filtration requirements since August 2012. Therefore, Respondent is in violation of 40 C.F.R. Subpart H, §§141.70(c) and 10 N.Y.C.R.R., Part 5, Subpart 5-1.30(b).

Revised Total Coliform Rule

9. EPA published the Revised Total Coliform Rule ("RTCR") in the Federal Register on February 13, 2013 (78 FR 10269) and minor corrections on February 26, 2014 (79 FR 10665). The RTCR, 40 C.F.R. Part 141, Subpart Y, is the revision to the 1989 Total Coliform Rule ("TCR") and is intended to improve public health protection. The RTCR establishes a Maximum Contaminant Level ("MCL") for E. coli and total coliforms to initiate a "find and fix" approach to address fecal contamination that could enter into the distribution system. The rule requires all public water systems to perform assessments to identify sanitary defects and subsequently take action to correct them. The RTCR applies to all public water systems except those subject to the Aircraft Drinking Water Rule.
10. NYSDOH has not yet obtained primary enforcement responsibility for the RTCR. Therefore, as of the date of this Order, the USEPA has primary responsibility for enforcement of the RTCR.
11. Respondent serves fewer than 1,000 persons and utilizes a groundwater under the direct influence of surface water source, therefore, was required to begin complying with the compliance monitoring provisions of the RTCR beginning April 1, 2016.
12. Pursuant to 40 C.F.R. §§141.853 and 141.856, Respondent is required to monitor monthly for total coliform at sites which are representative of water throughout the distribution system according to a written sample siting plan.

13. Pursuant to 40 C.F.R. §141.858, if a sample taken under 40 C.F.R. §141.856 is total coliform positive, systems must collect a set of repeat samples within 24 hours of being notified of the positive result.
14. Pursuant to 40 C.F.R. §141.861(a)(4), systems failing to comply with a coliform monitoring requirement must report the monitoring violation to the State within 10 days after the system discovers the violation, and notify the public in accordance with 40 C.F.R. 141, Subpart Q.
15. Pursuant to 40 C.F.R. §141.31(a)(1), systems are required to report to the State within ten (10) days following the month in which monitoring is required.
16. Based on information in SDWIS and provided by NYSDOH, Respondent incurred a RTCR MCL violation in May 2016 and failed to comply with the repeat monitoring requirements of the RTCR in July and November 2016 and is, therefore, in violation of 40 C.F.R. Part 141, Subpart Y.
17. As detailed above, Respondent is in violation of the National Primary Drinking Water Regulations and applicable requirements of the SDWA for failure to comply with the filtration and total coliform monitoring requirements.

III. ORDER

Based on the foregoing FINDINGS, and pursuant to the authority of Section 1414(g) of the SDWA, EPA is issuing this ORDER to place the Respondent on an enforceable schedule to comply with the requirements of 40 C.F.R. Part 141, Subpart Y and the SDWA. **EPA hereby ORDERS:**

18. Within thirty (30) days of receipt of this Order, Respondent shall submit:
 - a. a copy of its total coliform sample siting plan prepared pursuant to 40 CFR § 141.853.
 - b. copies of all available results for total coliform monitoring performed, in accordance with 40 C.F.R. §§141.853, 141.856 and 141.858, between April 1, 2016 and May 30, 2017.
 - c. a copy of all public notices and certification that public notice has been completed for the 2016 RTCR violations.
 - d. a plan for completing public notice for any remaining RTCR violations for which public notice has not been performed, if applicable.
19. Immediately upon receipt of this Order, Respondent shall monitor monthly at sites which are representative of water throughout the distribution system according to the written sample siting plan, in accordance with 40 C.F.R. §141.856.
20. Until otherwise directed, Respondent shall submit to EPA, the results of total coliform monitoring by the 10th of the month following the end of the month within which the sample(s) were collected, in accordance with 40 C.F.R. Part 141, Subpart Y. The first monthly report will be due on July 10, 2017, and will include data from the June monitoring period. This reporting is in addition to routine reporting to Allegany County Department of Health and/or NYSDOH.

IV. NOTICE OF VIOLATION AND REQUEST FOR INFORMATION

As set forth in the FINDINGS above, Respondent's public water system is in violation of Section 1412 of the Safe Drinking Water Act, 42 U.S.C. §300g-1, specifically the filtration requirements at 40 C.F.R. Part 141 Subpart H and 10 N.Y.C.R.R., Part 5, Subpart 5-1.30(b).

Under the authority of Section 1445(a)(1)(B) of the SDWA, 42 U.S.C. §300j-4(a)(1)(B), EPA requests that Respondent provide the following:

21. Within thirty (30) days of receipt of the Order, Respondent shall submit a written plan for resolving the treatment technique violation issued for its failure to comply with the filtration requirements of 40 C.F.R. Subpart H and 10 N.Y.C.R.R., Part 5, Subpart 5-1.30(b).

IV. GENERAL PROVISIONS

1. All information required to be submitted by this Order shall be mailed to:

Nicole Foley Kraft, Chief
Groundwater Compliance Section
U.S. Environmental Protection Agency
290 Broadway, 20th Floor
New York, NY 10007-1866
(212) 637-3093
kraft.nicole@epa.gov

Teresa Boepple-Swider, Acting Director
Bureau of Water Supply Protection
Center for Environmental Health
New York State Department of Health
Corning Tower, Room 1110
Empire State Plaza
Albany, NY 12237

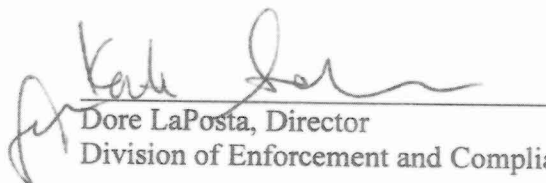
Tyler Shaw, Acting Director
Allegany County Health Department
County Office Building
7 Court Street
Belmont, NY 14813

2. Notwithstanding Respondent's compliance with any requirement of this Order, Respondent's failure to comply with all of the requirements of the Act and Part 141 may subject Respondent to additional enforcement action, including but not limited to judicial, administrative and equitable actions. Pursuant to Section 1414(a) of the SDWA, 42 U.S.C. §300g-3(a), EPA is authorized to issue an Administrative Order or to commence a civil action requiring compliance with these regulations thirty (30) days after issuance of this Notice of Violation, if the NYSDOH does not commence appropriate enforcement action for the filtration violation prior to that time.

3. This Order shall not prohibit, prevent, or otherwise preclude EPA from taking whatever action it deems appropriate to enforce the Act in any manner and shall not prohibit, prevent, or otherwise preclude EPA from using this Order in subsequent administrative or judicial proceedings. Nothing in this Order shall constitute a waiver, suspension or modification of the requirements of the Act, or the rules and regulations promulgated there under which remain in full force and effect. Issuance of this Order is not an election by EPA to forgo any civil or criminal action otherwise authorized under the Law.
4. The Respondent may be subject to an administrative civil penalty of up to \$38,175 pursuant to Section 1414(g)(3)(B) of the Act, 42 U.S.C. §300g-3(g)(3)(B) or a civil penalty assessed by an appropriate United States District Court that exceeds \$38,175 pursuant to Section 1414(g)(3)(C) of the Act, 42 U.S.C. §300g-3(g)(3)(C). A violation of any term of this Order may also subject the Respondent to a judicial civil penalty of up to \$54,789 per day of violation pursuant to Section 1414(b) of the Act, 42 U.S.C. §300g-3(b).
5. Respondent may seek federal judicial review of the Order pursuant to Section 1448(a) of the Act, 42 U.S.C. §300j-7(a).
6. This Order does not relieve Respondent of any responsibilities or liabilities established pursuant to any applicable federal, State or local law.
7. This Administrative Order shall take effect upon the signature of the Director, Division of Enforcement and Compliance Assistance.

JUN - 8 2017

ORDERED, this _____ day of _____, 2017.


Dore LaPosta, Director
Division of Enforcement and Compliance Assistance

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY																
<p>■ Complete items 1, 2, and 3.</p> <p>■ Print your name and address on the reverse so that we can return the card to you.</p> <p>■ Attach this card to the back of the mailpiece, or on the front if space permits.</p>	<p>A. Signature <input checked="" type="checkbox"/> <i>Donald Thorne</i> <input type="checkbox"/> Agent <input type="checkbox"/> Addressee</p>																
<p>1. Article Addressed to:</p> <p>Mark Hodnett Town of Hume P.O. Box 93 Fillmore, NY 14735</p>	<p>B. Received by (Printed Name) <i>Donald Thorne</i></p> <p>C. Date of Delivery <i>6-19-17</i></p>																
<p>2. Article Number (Transfer from service label)</p> <p>7016 3560 0000 4255 3777</p>	<p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No</p>																
<p>PS Form 3811, July 2015 PSN 7530-02-000-9053</p>	<p>3. Service Type</p> <table border="0"> <tr> <td><input type="checkbox"/> Adult Signature</td> <td><input type="checkbox"/> Priority Mail Express®</td> </tr> <tr> <td><input type="checkbox"/> Adult Signature Restricted Delivery</td> <td><input type="checkbox"/> Registered Mail™</td> </tr> <tr> <td><input checked="" type="checkbox"/> Certified Mail®</td> <td><input type="checkbox"/> Registered Mail Restricted Delivery</td> </tr> <tr> <td><input type="checkbox"/> Certified Mail Restricted Delivery</td> <td><input checked="" type="checkbox"/> Return Receipt for Merchandise</td> </tr> <tr> <td><input type="checkbox"/> Collect on Delivery</td> <td><input type="checkbox"/> Signature Confirmation™</td> </tr> <tr> <td><input type="checkbox"/> Collect on Delivery Restricted Delivery</td> <td><input type="checkbox"/> Signature Confirmation Restricted Delivery</td> </tr> <tr> <td><input type="checkbox"/> Insured Mail</td> <td></td> </tr> <tr> <td><input type="checkbox"/> Insured Mail Restricted Delivery (over \$500)</td> <td></td> </tr> </table>	<input type="checkbox"/> Adult Signature	<input type="checkbox"/> Priority Mail Express®	<input type="checkbox"/> Adult Signature Restricted Delivery	<input type="checkbox"/> Registered Mail™	<input checked="" type="checkbox"/> Certified Mail®	<input type="checkbox"/> Registered Mail Restricted Delivery	<input type="checkbox"/> Certified Mail Restricted Delivery	<input checked="" type="checkbox"/> Return Receipt for Merchandise	<input type="checkbox"/> Collect on Delivery	<input type="checkbox"/> Signature Confirmation™	<input type="checkbox"/> Collect on Delivery Restricted Delivery	<input type="checkbox"/> Signature Confirmation Restricted Delivery	<input type="checkbox"/> Insured Mail		<input type="checkbox"/> Insured Mail Restricted Delivery (over \$500)	
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<input type="checkbox"/> Insured Mail																	
<input type="checkbox"/> Insured Mail Restricted Delivery (over \$500)																	

Domestic Return Receipt

Name of Water System: Hume-Sanford Water Supply

Village/ Town of: Hume

Address: P.O. Box 93
Fillmore, NY 14735

Public Water Supply ID# NY 0200322

Date Revised: 07-11-17

Sample Siting Plan for Total Coliform Bacteria

In accordance with 10 NYCRR Subpart 5-1, monitoring requirements for coliform bacteria are based on the population served by a water system. The Spring serves approximately 80 people through 30 service connections. Our system operates 365 days/yr. We are required to collect one sample(s) for analysis per month. We collect our coliform sample(s) during the first week of each month. This schedule gives us sufficient time to collect a second sample in the event a sample is ruined in transit or is received over-aged by the lab.

(OPTIONAL: For seasonal systems required to collect samples during a specific time period, based on periods of highest demand or highest vulnerability to contamination.) This system operates seasonally, and collects samples on a Quarterly basis. The specific time periods in which we will sample are: *(List dates and give a schedule for sample collection).*

There are One sampling locations that we use. They include *(List the names of the sampling locations here i.e., the Town Hall, the Highway Garage, the Firehouse, etc. If excess space is needed a separate attachment may be included.)*:

A map showing sample site locations for our distribution system is attached to this sample siting plan.

See attached map

We rotate our sampling location(s) each month. A sample may be taken from any kitchen or bathroom sink cold water tap at these locations.

In the event of a routine sample resulting as total coliform positive, there will be three additional repeat samples taken within the next 24 hours of being notified of the TC+ result. These three samples will be collected at the following locations:

1. The same location as the original TC positive sample,
2. Within 5 sites upstream of the original TC positive sample, and
3. Within 5 sites downstream of the original TC positive sample.

The following source water locations will also be sampled in accordance with the ground water rule in the event of a TC positive distribution system sample:

Jim Sanders 7028 Wells Ave
Polly Miller 10833 Claybed Rd.

All coliform samples must be analyzed by a New York State Department of Health Environmental Laboratory Approval Program (NYSDOH ELAP) laboratory certified to conduct analysis for TC and *E. coli*. Our laboratory for bacteriological analyses is the:

Life Science Labs Cuba, NY

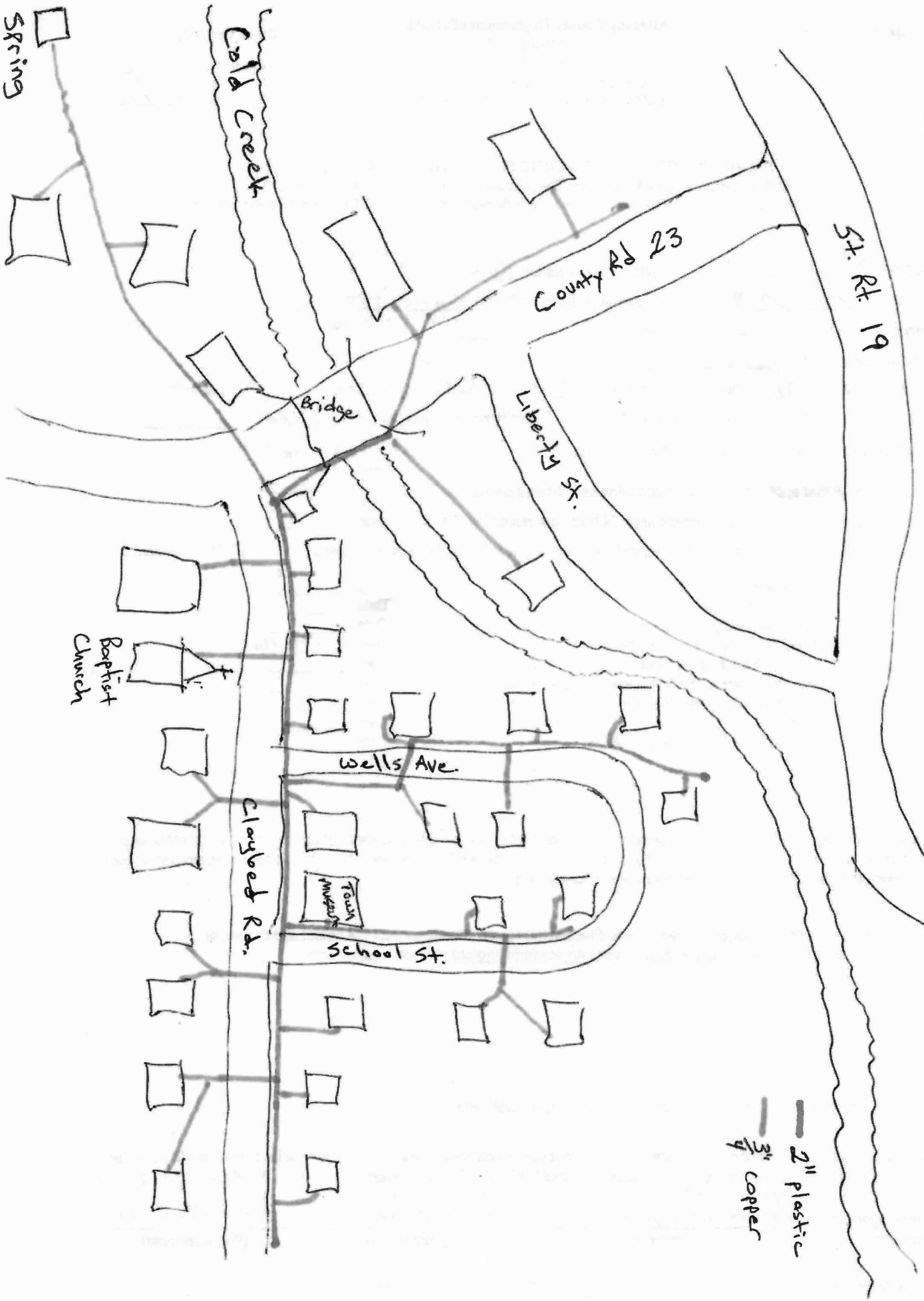
Samples will be sent to the laboratory with 24 hours of sample collection and will include all appropriate forms and fees.

We are required to inform the Allegany County DOH immediately when our laboratory informs us of any positive bacteriological sample from our water supply.



Hume-Sandford Springs

07-2017



— 2" plastic
- - 3/4" copper

ACDOH 1
3/2016

Allegany County Department of Health
County Office Building
7 Court Street
Belmont, New York 14813 Tel
(585) 268-9250—Fax (585) 268-9712

Office Use Only

Reviewed by: T. Shaw

Date: 12/22/2016

Public Notification Certification Form – Tiers 1, 2 & 3

Requirements Pursuant to New York State Sanitary Code (NYCRR), Part 5, Subpart 5-1

**This form and a copy of your Notice to the Public must be submitted to the Health Department within 10 days of notifying your customers. **

PWSID#: NY0200322

Water System Name: Hume-Sandford

Violation #: 2017 2034

Violation or Situation Date: 12/28/2016

Individual Contaminant or Contaminant Group: _____

Monitoring Period: 11/1/2016 - 11/30/2016

Violation or Situation Type: (Check appropriate box) ☐ MCL ☒ Treatment Technique ☐ Water Main Break

☐ MRDL ☐ E. coli Positive Source Water Sample ☐ Monitoring and Reporting ☐ Other: _____

Violation or Situation Public Notification Tier: (Circle One) Tier 1 Tier 2 Tier 3

Please check all that apply and provide information as indicated below:

1. Consulted with Health Department within 24 hours and issued PN (Tier 1) Date: _____
2. Distributed the notice by the following method(s), and on the following date(s) in accordance with NYCRR Part 5, Subpart 5-1:

Reverse 911	Date: _____
Continuously Post	Date: _____
Separate Mailing to Customers	Date: _____
Hand Deliver Notice to Customers	Date: <u>12-19-16</u>
Publish Notice in Newspaper	Date: _____
Release Notice to and Announced by Broadcast Media	Date: _____
Post Notice on System Website	Date: _____
Billing	Date: _____
Annual Water Quality Report (AWQR)	Date: _____
Other: _____	Date: _____

Note: Non-Community water systems that serve a school, preschool or daycare must also hand deliver the notice to a parent or legal guardian of each child for Tier 1, 2 and 3 violations and situations. For more information reference EPA's Public Notification Handbook at: <http://www.epa.gov/safewater/publicnotification/compliancehelp.html>

3. Content – Different content is required at different tier levels. Please contact the health department or visit <https://www.health.ny.gov/environmental/water/drinking/pnr.htm> for requirements

4. Attach a copy of the posted Public Notice(s) to this certification form.

The public water system named above hereby certifies that public notification has been provided to its consumers in accordance with all delivery, content, and format requirements specified in NYCRR, Part 5, Subpart 5-1

Owner/Operator: <u>Mark Hodnett</u>	<u>Mark Hodnett</u>	<u>585 567 2624</u>
(circle one)	(Signature)	(Print Name)
		<u>585 749 7771</u>
		(Phone Number)

Date of Certification: _____ Operator License # (if applicable) _____

Public Notification Certification Form – Tiers 1, 2 & 3

Requirements Pursuant to New York State Sanitary Code (NYCRR), Part 5, Subpart 5-1

**This form and a copy of your Notice to the Public must be submitted to the Health Department within 10 days of notifying your customers. **

PWSID#: NY0200322 Water System Name: Hume-Sandford Water Supply

Violation #: 2016 2031 Violation or Situation Date: 05/05/2016

Individual Contaminant or Contaminant Group: E. coli Acute MCL

Monitoring Period: 05/01/2016 - 05/31/2016

Violation or Situation Type: (Check appropriate box) ☒ MCL ☐ Treatment Technique ☐ Water Main Break

☐ MRDL ☐ E. coli Positive Source Water Sample ☐ Monitoring and Reporting ☐ Other: _____

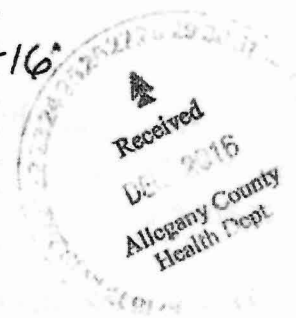
Violation or Situation Public Notification Tier: (Circle One) Tier 1 Tier 2 Tier 3

Please check all that apply and provide information as indicated below:

1. Consulted with Health Department within 24 hours and issued PN (Tier 1) Date: _____
2. Distributed the notice by the following method(s), and on the following date(s) in accordance with NYCRR Part 5, Subpart 5-1:

Reverse 911
Continuously Post
Separate Mailing to Customers
Hand Deliver Notice to Customers
Publish Notice in Newspaper
Release Notice to and Announced by Broadcast Media
Post Notice on System Website
Billing
Annual Water Quality Report (AWQR)
Other: _____

Date: _____
Date: _____
Date: _____
Date: 12-19-16
Date: _____
Date: _____
Date: _____
Date: _____
Date: _____



Note: Non-Community water systems that serve a school, preschool or daycare must also hand deliver the notice to a parent or legal guardian of each child for Tier 1, 2 and 3 violations and situations. For more information reference EPA's Public Notification Handbook at: <http://www.epa.gov/safewater/publicnotification/compliancehelp.html>.

3. Content – Different content is required at different tier levels. Please contact the health department or visit <https://www.health.ny.gov/environmental/water/drinking/pnr.htm> for requirements

4. Attach a copy of the posted Public Notice(s) to this certification form.

The public water system named above hereby certifies that public notification has been provided to its consumers in accordance with all delivery, content, and format requirements specified in NYCRR, Part 5, Subpart 5-1

Owner/Operator: Mark Hodnett (Signature) Mark Hodnett (Print Name) # 585-567-2624 (Phone Number)
(circle one) (Signature) (Print Name) (Phone Number)

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

Our water system recently violated a drinking water standard. As a part owner of the system you have a right to know what happened:

The May 5, 2016 test showed *E. coli* Bacteria was in Hume Sandford's Water. We took 4 resamples to test for the presence of coliform bacteria during May 2016. Samples were taken from 4 different houses on the system. The results are summarized below.

	Coliform Bacteria	<i>E. coli</i>
Sample 1	negative	negative
Sample 2	negative	negative
Sample 3	positive	positive
Sample 4	positive	positive

or *E. coli*

Since then, there have been subsequent samples that have indicated no coliform bacteria present. However, the December 13, 2016 testing has again indicated the presence of both *E. coli* and coliform bacteria.

This is a reminder that the Hume-Sandford Water Supply is still under a Boil Water Order as the result of lack of installing the filtration and chlorination; and, at times, coliform and *E. coli* are found in the water. You should boil the water at a rolling boil for at least one minute, and let it cool before using it for drinking, making ice, brushing teeth, washing dishes, and food preparation. An alternative is to use bottled water, certified for sale by the New York State Health Department.

Harmful microbes in drinking water can cause diarrhea, cramps, nausea, headaches, or other symptoms. They may pose a special risk for infants, some elderly, and people with severely compromised immune systems. The symptoms above are not just caused by organisms in drinking water. If you experience any of these symptoms and they persist, you may want to seek medical advice.

For more information, please contact Mark Hodnett at (585) 567-2624.

Annual Drinking Water Quality Report for 2016

Sandford Spring Water Supply
PO Box 93
Fillmore, NY 14735
585-567-2624

FED ID # 0200322

INTRODUCTION

To comply with State regulations, Sandford Springs Water Supply is required to annually issue a report describing the quality of your drinking water. The purpose of this report is to raise your understanding of drinking water and awareness of the need to protect our drinking water sources.

Regular monthly testing was conducted on time during the 2016 calendar year. All required tests were completed.

Our water supply was designated a GWUDI (Groundwater Under the Direct Influence of Surface Water) system on June 1, 2009. Due to this designation, the Disinfection Waiver previously in place for this water system has been revoked. An MPA (Multiple Particle Analysis) test was conducted on June 23, 2010. The results of this test indicated that our water supply is still a GWUDI (Groundwater Under the Direct Influence of Surface Water) system. Therefore, we have been unable to obtain a Disinfection Waiver. See the table on page 2 of this report for more information regarding specific testing results.

If you have any questions about this report or concerning your drinking water please contact Mark Hodnett, 585-567-2624, or the Allegany County Department of Health 585-268-9250 or 1-800-797-0581. We want you to be informed about your drinking water. If you want to learn more, please do not hesitate to call.

WHERE DOES OUR WATER COME FROM?

In general, the sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activities. Contaminants that may be present in source water include: microbial contaminants; inorganic contaminants; pesticides and herbicides; organic chemical contaminants; and radioactive contaminants. In order to ensure that tap water is safe to drink, the State and the EPA prescribe regulations which limit the amount of certain contaminants in water provided by public water systems. The State Health Department's and the FDA's regulations establish limits for contaminants in bottled water which must provide the same protection for public health.

Our water supply serves a population of about 85 people through 32 service connections. Our water source is one spring with approximately a nine hundred gallon holding capacity. The spring is located just off the intersection of County Rt. 23 and Claybed Rd. The system is gravity flow (no pump or standpipe). During 2008, the system had a disinfection waiver, which means there was no chlorination. As per notification from the Department of Health this waiver has been revoked.

- During 2009 we experienced a boil water restriction as a result of gaps in our testing. **This boil water restriction is still in effect.**
- In 2011, our system was flagged for failure to disinfect. This remains unresolved at this point.
- **FACT AND FIGURES:** We don't have a meter to calculate the exact number of gallons used, but we estimate it is between 7-10 thousand gallons per day.

OFFICIAL NOTICE - BOIL WATER ORDER:
HUME-SANFORD WATER SUPPLY

BOIL WATER BEFORE USING


By Order of the Allegany County Department of Health, arising from the designation of the Hume-Sanford spring, which serves as water source for this water system, as Groundwater Under the Direct Influence (GUDI) of Surface Water. Due to this designation, the Disinfection Waiver previously in place for this water system has been **REVOKED**. It was revoked because a GUDI system must provide disinfection to protect users of this water from possible disease causing organisms. This Boil Water Order is effective immediately and shall remain in effect until rescinded by the Public Health Director.

In addition, a "Surveillance" water sample collected by the Health Department in August 2009 was positive for Coliform bacteria. Although Coliform bacteria are not generally considered harmful, their presence indicates that other, potentially harmful bacteria (such as E. Coli) may be present. Please note that E. Coli bacteria were not noted in the sample taken by the Health Department. Of concern based on this test result is the fact that the Health Department has determined that your water operator, James Mills, has to this date in 2009 collected none of the required monthly water samples (one sample per month) from the system to have tested for bacteriological contamination. Therefore, the safety of the water from this system for human consumption has not been assessed, as required by 10NYCRR Subpart 5-1, since prior to January 2009.

DO NOT DRINK OR USE THE WATER FOR COOKING WITHOUT BOILING IT FIRST. Bring all water to a full, rolling boil for at least 1 minute, and let it cool thoroughly before using, or use bottled water certified for sale in New York State. Boiled or bottled water should be used for drinking, making ice, brushing teeth, washing dishes, and food preparation **until further notice**.

What Happened, and What is Being Done?

Your water system was designated as a GUDI system on June 1, 2009, because your water operator, Mr. Mills, ignored a Health Department directive to conduct specific testing, by May 31, 2009, that would have determined if the spring was, or was not, a GUDI water source. Since he didn't complete this testing, the Health Department, under direction from the New York State Department of Health, designated the Hume-Sanford spring as a GUDI source. This GUDI designation means that you must now have a water filtration system installed within 18 months of the June 1, 2009, GUDI designation date, or face enforcement action. The revocation of the Disinfection Waiver also requires that you immediately hire an engineer to design, for State Health Department approval, a chlorinated disinfection system to treat the water for disease-causing organisms which may be present. Your operator, Mr. Mills, must also **IMMEDIATELY** begin taking the required monthly water samples for bacteriological analysis to clear the current violation for not having taken any of these samples, to date, in 2009. These, and other violations (e.g., failure of Mr. Mills to provide Annual Water Quality Reports to you, this department, and State DOH, as required by 10 NYCRR Subpart 5-1, for calendar years 2007 and 2008) will be addressed to each property owner on this water system, in more detail, in separate correspondence to be developed in the near future. In the time being, for more information on this matter, please contact the Allegany County Department of Health at 585-268-9250.


Thomas E. Hull, M.S.
Deputy Public Health Director

9-22-2009
Date

RULES THAT GOVERN OPERATIONS:

Monitoring Violations:

We are required to monitor your drinking water for specific contaminants on a regular basis. Results of regular monitoring are an indicator of whether or not your drinking-water meets health standards. The Routine Total Coliform sample taken on July 7, 2017, was returned indicating coliform contamination. The Revised Total Coliform Rule requires that, after a positive routine coliform sample, 3 repeat samples must be taken. The repeat samples were not taken; therefore, we cannot be sure of the quality of your drinking water during that time.

On August 8, 2012, the monthly routine monitoring sample taken for the Sanford Spring Water Supply tested positive for coliform bacteria. Coliform bacteria are "indicator organisms", the presence of which reflects the possibility of contamination of the water with pathogenic bacteria such as E. Coli.

As required, a minimum of four (4) repeat water samples were taken on August 14, 2012, at various points within the system. All four samples returned positive for coliform bacteria. These results meant there was a Type-22-Total Coliform Rule violation. A TCR violation requires that any disinfection waiver the system may have must be immediately revoked due to low water pressure issues, and to date the Hume-Sanford Water Supply is in violation for not having the disinfection system installed.

Our system is in violation for the following items:

- **Failure to disinfect**
- **Failure to filter ground water under the direct influence of surface water**
- **Failure to have the water system under the supervision of a New York State Health Department Certified Operator**
- **Failure to have a Cross-connection Control Program in place**
- **Inadequate water pressure (less than 20 psi.) in all parts of the distribution system**

ARE THERE CONTAMINANTS IN OUR DRINKING WATER?

As the State regulations require, we routinely test your drinking water for numerous contaminants. These contaminants include: total coliform, turbidity, inorganic compounds, nitrate, nitrite, lead and copper, volatile organic compounds, total trihalomethanes, haloacetic acids, radiological and synthetic organic compounds. The table presented below depicts which compounds were detected in your drinking water. The State allows us to test for some contaminants less than once per year because the concentrations of these contaminants do not change frequently.

It should be noted that all drinking water, including bottled drinking water, may be reasonably expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the EPA's Safe Drinking Water Hotline (800-426-4791) or the Allegany County Health Department at (585-268-9250).

Table of Detected Contaminants							
Contaminant	Violation Yes/No	Date of Sample	Level Detected (Avg/Max) (Range)	Unit Measurement	MCLG	Regulatory Limit (MCL, TT or AL)	Likely Source of Contamination
Total Coliform*	Yes	5/2/16 5/5/16 7/12/16 11/8/16 12/13/16	Positive Sample	n/a	0	Any Positive Samples	Naturally present in the environment
E. coli	Yes	5/2/16 5/5/16 12/13/16	Positive Sample	n/a	0	Any Positive Samples	Human and animal fecal waste
Nitrate	NO	2/09/16	1.1	mg/l	10.0	MCL = 10.0	Runoff from fertilizer, natural deposit
Lead	NO	7/19/16	See Below	mg/l	0.0010	0.0010	Common plumbing and pipe joints
Copper	NO	7/19/16	See Below	mg/l	0.0102	0.0102	Common plumbing and pipe joints
Barium	NO	1/12/15	0.023	mg/l	2.0	MCL = 2.0	Discharge of drilling wastes, discharge from metal refineries, erosion of natural deposits

Location	Lead	Copper
1	<0.0010	0.080
2	<0.0010	0.014
3	<0.0010	0.026
4	<0.0027	0.045
5	<0.0010	0.085

Health Effects for Total Coliform

*Coliforms are bacteria that are naturally present in the environment and are used as an indicator that other, potentially-harmful bacteria may be present. Coliforms were found in more samples than allowed and this is a warning of potential problems.

Multiple Particle Analysis (MPA) Test Results based on a 10000.0 ml sample

Sample Date: 6/23/2010

Organisms seen:

Phylum Chlorophyta:

- Unidentified spherical and ellisoidal green algae exhibiting characteristic chlorophyll fluorescence

Kingdom Plantae:

- Plant debris
- Pollen

Definitions:

Maximum Contaminant Level (MCL): The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible.

Maximum Contaminant Level Goal (MCLG): The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

Action Level (AL): The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.

Treatment Technique (TT): A required process intended to reduce the level of a contaminant in drinking water.

Non-Detects (ND): Laboratory analysis indicates that the constituent is not present.

Milligrams per liter (mg/l): Corresponds to one part of liquid in one million parts of liquid (parts per million - ppm).

Undetected (U): Laboratory analysis indicates that the constituent is not present.

DO I NEED TO TAKE SPECIAL PRECAUTIONS?

Although our drinking water met or exceeded state and federal regulations, some people may be more vulnerable to disease causing microorganisms or pathogens in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice from their health care provider about their drinking water. EPA/CDC guidelines on appropriate means to lessen the risk of infection by Cryptosporidium, Giardia and other microbial pathogens are available from the Safe Drinking Water Hotline (800-426-4791).

Treatment Technique Filtration and Disinfection Violations (systems that have failed to install adequate filtration or disinfection equipment or processes, or have had a failure of such equipment or processes which constitutes a violation):

The Sanford Spring Water Supply is in violation of the Surface Water Treatment Rule and is required to install a water filtration plant or develop a new water source. Therefore, we are required to include the following statement in this report: "Inadequately treated water may contain disease-causing organisms. These organisms include bacteria, viruses, and parasites, which can cause symptoms such as nausea, cramps, diarrhea, and associated headaches." The Sanford Spring Water Supply should actively seek funding and hire design engineers to comply with the Surface Water Treatment Rule.

Be advised that the boil water order remains in effect until otherwise notified by the Department of Health.

WHY SAVE WATER AND HOW TO AVOID WASTING IT...

Although our supply has an adequate amount of water to meet present and future demands, there are a number of reasons why it is important to conserve water:

- ◆ Saving water saves energy and some of the costs associated with both of these necessities of life;
- ◆ Saving water reduces the cost of energy required to pump water and the need to construct costly new wells, pumping systems and water towers; and
- ◆ Saving water lessens the strain on the water system during a dry spell or drought, helping to avoid severe water use restrictions so that essential fire fighting needs are met.

You can play a role in conserving water by becoming conscious of the amount of water your household is using, and by looking for ways to use less whenever you can. It is not hard to conserve water. Conservation tips include:

- ◆ Automatic dishwashers use 15 gallons for every cycle, regardless of how many dishes are loaded. So get a run for your money and load it to capacity.
- ◆ Turn off the tap when brushing your teeth.
- ◆ Check every faucet in your home for leaks. Just a slow drip can waste 15 to 20 gallons a day. Fix it and you can save almost 6,000 gallons per year.
- ◆ Check your toilets for leaks by putting a few drops of food coloring in the tank, watch for a few minutes to see if the color shows up in the bowl. It is not uncommon to lose up to 100 gallons a day from one of these otherwise invisible toilet leaks. Fix it and you save more than 30,000 gallons a year.

CLOSING:

As co-owners of our water system which serves a significant number of people, the safety of our water is the responsibility of all consumers. As stated in the April 11, 2010 letter from the Allegany County Department of Health we have three options as a water system:

- Develop and implement a project that includes the installation of disinfection and filtration to treat the water coming from the Sanford Spring in accordance with the Surface Water Treatment Rule (SWTR).
- Develop a new, non-GWUDI source (e.g. a water well) to provide water for the system.
- Connect to another water system that is not affected by the SWTR.

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

Our water system recently violated a drinking water standard. As a part owner of the system you have a right to know what happened:

The May 5, 2016 test showed *E. coli* Bacteria was in Hume Sandford's Water. We took 4 resamples to test for the presence of coliform bacteria during May 2016. Samples were taken from 4 different houses on the system. The results are summarized below.

	Coliform Bacteria	<i>E. coli</i>
Sample 1	negative	negative
Sample 2	negative	negative
Sample 3	positive	positive
Sample 4	positive	positive

or *E. coli*

Since then, there have been subsequent samples that have indicated no coliform bacteria present. However, the December 13, 2016 testing has again indicated the presence of both *E. coli* and coliform bacteria.

This is a reminder that the Hume-Sandford Water Supply is still under a Boil Water Order as the result of lack of installing the filtration and chlorination; and, at times, coliform and *E. coli* are found in the water. You should boil the water at a rolling boil for at least one minute, and let it cool before using it for drinking, making ice, brushing teeth, washing dishes, and food preparation. An alternative is to use bottled water, certified for sale by the New York State Health Department.

Harmful microbes in drinking water can cause diarrhea, cramps, nausea, headaches, or other symptoms. They may pose a special risk for infants, some elderly, and people with severely compromised immune systems. The symptoms above are not just caused by organisms in drinking water. If you experience any of these symptoms and they persist, you may want to seek medical advice.

For more information, please contact Mark Hodnett at (585) 567-2624.



Life Science Laboratories, Inc.

Laboratory Analysis Report Prepared For Hume Water Works

LSL Project ID: 1700325

Mark Hodnett
Hume Water Works
P.O. Box 93
Fillmore, NY 14735

Phone: (585) 567-2624

Authorization: CK # 1265

A copy of this report was sent to: Allegany DOH

Sample ID: 7046 Wells Ave.

Location: KCWT

Sampled: 01/05/17 10:00

Sampled By: MH

LSL Sample ID: 1700325-001

Receive Date/Time: 01/05/17 15:00

Project Rec'd by: ds02

Matrix: PWS

Analytical Method	Result	Units	Prep Method	Prep Date	Analysis Date & Time	Analyst Initials
Analyte						
(3) Total Coliform by Readycult Method						
Total Coliform	Negative				1/5/17 16:30	DS,CB
E. coli Screen	Negative				1/5/17 16:30	DS,CB

Life Science Laboratories, Inc. warrants, to the best of its knowledge and belief, the accuracy of the analytical test results contained in this report, but makes no other warranty, expressed or implied, especially no warranties of merchantability or fitness for a particular purpose. By the Client's acceptance and/or use of this report, the Client agrees that LSL is hereby released from any and all liabilities, claims, damages or causes of action affecting or which may affect the Client as regards to the results contained in this report. The Client further agrees that the only remedy available to the Client in the event of proven non-conformity with the above warranty shall be for LSL to re-perform the analytical test(s) at no charge to the Client. The data contained in this report are for the exclusive use of the Client to whom it is addressed, and the release of these data to any other party, or the use of the name, trademark or service mark of Life Science Laboratories, Inc. especially for the use of advertising to the general public, is strictly prohibited without express prior written consent of Life Science Laboratories, Inc. This report may only be reproduced in its entirety. No partial duplication is allowed. The Chain of Custody and the Sample Receipt documents submitted with these samples are considered by LSL to be an appendix of this report and may contain specific information that pertains to the samples included in this report. The analytical result(s) in this report are only representative of the sample(s) submitted for analysis. LSL makes no claim of a sample's representativeness, or integrity, if sampling was not performed by LSL personnel.

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This report was reviewed by:

Joseph L. Jeraci, M.D.

Date:

1/16/17

Dr. Joseph L. Jeraci, Lead Tech. Director

Analysis performed at: (1) LSL Central Lab, (2) LSL North Lab, (3) LSL Finger Lakes Lab

The state sanitary code states that acceptable drinking water must contain no coliform bacteria. In order to be acceptable your sample must be "negative". If your result is not "negative" then you should call your local health department for advice on how to improve your water's quality.

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Page 1 of 1

Date Printed:

1/13/17



Life Science Laboratories, Inc.

Laboratory Analysis Report Prepared For Hume Water Works

LSL Project ID: 1701470

Mark Hodnett
Hume Water Works
P.O. Box 93
Fillmore, NY 14735

Phone: (585) 567-2624

Authorization: CK# 1267

A copy of this report was sent to: Allegany DOH

Sample ID: Sample Valve

LSL Sample ID: 1701470-001

Location:

Receive Date/Time: 02/01/17 13:35

Sampled: 02/01/17 9:15

Project Rec'd by: jms01

Sampled By: MH

Matrix: PWS

Analytical Method	Prep Method	Prep	Analysis	Analyst
Analyte	Result Units	Date	Date & Time	Initials
(3) Total Coliform by Readycult Method				
Total Coliform	Negative		2/1/17 16:50	DS
E. coli Screen	Negative		2/1/17 16:50	DS

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This report was reviewed by:

Joseph L. Jeraci

Date:

2/12/17

Analysis performed at: (1) LSL Central Lab, (2) LSL North Lab, (3) LSL Finger Lakes Lab

Dr. Joseph L. Jeraci, Lead Tech. Director

The state sanitary code states that acceptable drinking water must contain no coliform bacteria. In order to be acceptable your sample must be "negative". If your result is not "negative" then you should call your local health department for advice on how to improve your water's quality.

rptC0003

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Date Printed:

2/10/17



Life Science Laboratories, Inc.

Laboratory Analysis Report Prepared For Hume Water Works

LSL Project ID: 1703132

Mark Hodnett
Hume Water Works
P.O. Box 93
Fillmore, NY 14735

Phone: (585) 567-2624

Authorization: CK# 1269

A copy of this report was sent to: Allegany DOH

Sample ID: 7046 Wells Ave.

LSL Sample ID: 1703132-001

Location: Hume Sample Tap

Receive Date/Time: 03/07/17 13:10

Sampled: 03/07/17 10:00

Project Rec'd by: ds02

Sampled By: MH

Matrix: PWS

Analytical Method	Prep Method	Prep Date	Analysis Date & Time	Analyst Initials
Analyte	Result Units			
(3) Total Coliform by Readycult Method				
Total Coliform	Negative		3/7/17 17:25	CB, DS
E. coli Screen	Negative		3/7/17 17:25	CB, DS

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This report was reviewed by:

LaDonna Kibler
LaDonna Kibler, Quality Assurance

Date:

3/15/17

Analysis performed at: (1) LSL Central Lab, (2) LSL North Lab, (3) LSL Finger Lakes Lab

The state sanitary code states that acceptable drinking water must contain no coliform bacteria. In order to be acceptable your sample must be "negative". If your result is not "negative" then you should call your local health department for advice on how to improve your water's quality.

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Date Printed:

3/13/17



Life Science Laboratories, Inc.

Laboratory Analysis Report Prepared For Hume Water Works

LSL Project ID: 1704463

Mark Hodnett
Hume Water Works
P.O. Box 93
Fillmore, NY 14735

Phone: (585) 567-2624

Authorization: CK# 1272

A copy of this report was sent to: Allegany DOH

Sample ID: 7046 Wells Ave. Sample Tap

LSL Sample ID: 1704463-001

Location:

Receive Date/Time: 04/04/17 13:20

Sampled: 04/04/17 6:30

Project Rec'd by: jms01

Sampled By: MH

Matrix: PWS

Analytical Method	Prep Method	Prep	Analysis	Analyst
Analyte	Result Units	Date	Date & Time	Initials
(3) Total Coliform by Readycult Method				
Total Coliform	Negative		4/4/17 18:00	CB, DS
E. coli Screen	Negative		4/4/17 18:00	CB, DS

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This report was reviewed by:

[Signature]

Date:

4/12/17

Dr. Joseph L. Joraci, Lead Tech. Director

Analysis performed at: (1) LSL Central Lab, (2) LSL North Lab, (3) LSL Finger Lakes Lab

The state sanitary code states that acceptable drinking water must contain no coliform bacteria. In order to be acceptable your sample must be "negative". If your result is not "negative" then you should call your local health department for advice on how to improve your water's quality.

rptC0003

Page 1 of 1

Date Printed: 4/10/17



Life Science Laboratories, Inc.

Laboratory Analysis Report Prepared For Hume Water Works

LSL Project ID: 1706097

Mark Hodnett
Hume Water Works
P.O. Box 93
Fillmore, NY 14735

Phone: (585) 567-2624

Authorization: CK# 1274

A copy of this report was sent to: Allegany DOH

Sample ID: 7046 Wells Ave. Sample Tap

Location:

Sampled: 05/02/17 6:45

Sampled By: MH

Matrix: PWS

LSL Sample ID: 1706097-001

Receive Date/Time: 05/02/17 13:10

Project Rec'd by: jms01

Analytical Method	Result	Units	Prep Method	Prep Date	Analysis Date & Time	Analyst Initials
Analyte						
(3) Total Coliform by ReadyCult Method						
Total Coliform	Positive				5/2/17 17:25	CB, DS
Client has been verbally notified of this result						
E. coli Screen	Positive				5/2/17 17:25	CB, DS
Client has been verbally notified of this result						

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This report was reviewed by:

LaDonna Kibler
LaDonna Kibler, Quality Assurance

Date:

5/10/17

Analysis performed at: (1) LSL Central Lab, (2) LSL North Lab, (3) LSL Finger Lakes Lab

The state sanitary code states that acceptable drinking water must contain no coliform bacteria. In order to be acceptable your sample must be "negative". If your result is not "negative" then you should call your local health department for advice on how to improve your water's quality.

rptC0003

Page 1 of 1

Date Printed:

5/9/17



Life Science Laboratories, Inc.

Laboratory Analysis Report Prepared For Hume Water Works

LSL Project ID: 1620467

Mark Hodnett
Hume Water Works
P.O. Box 93
Fillmore, NY 14735

Phone: (585) 567-2624

Authorization: CK # 1263

A copy of this report was sent to: Allegany DOH

Sample ID: 7046 Wells Ave.

LSL Sample ID: 1620467-001

Location: KCWT

Receive Date/Time: 12/13/16 13:07

Sampled: 12/13/16 9:00

Project Rec'd by: ds02

Sampled By: MH

Matrix: PWS

Analytical Method	Prep Method	Prep Date	Analysis Date & Time	Analyst Initials
Analyte	Result Units			
(3) Total Coliform by Readycult Method				
Total Coliform	Positive		12/13/16 16:25	CB,DS
<i>Client has been verbally notified of this result</i>				
E. coli Screen	Positive		12/13/16 16:25	CB,DS
<i>Client has been verbally notified of this result</i>				

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This report was reviewed by:

Date:

12/26/16

Dr. Joseph L. Jureci, Lead Tech. Director

Analysis performed at: (1) LSL Central Lab, (2) LSL North Lab, (3) LSL Finger Lakes Lab

The state sanitary code states that acceptable drinking water must contain no coliform bacteria. In order to be acceptable your sample must be "negative". If your result is not "negative" then you should call your local health department for advice on how to improve your water's quality.

rltC0003

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Date Printed: 12/26/16



Life Science Laboratories, Inc.

Laboratory Analysis Report Prepared For Hume Water Works

LSL Project ID: 1618562

Mark Hodnett
Hume Water Works
P.O. Box 93
Fillmore, NY 14735

Phone: (585) 567-2624

Authorization: CK# 1260

A copy of this report was sent to: Allegany DOH

Sample ID: 7046 Wells Ave, Hume

LSL Sample ID: 1618562-001

Location: KCWT

Receive Date/Time: 11/08/16 13:10

Sampled: 11/08/16 9:00

Project Rec'd by: ds02

Sampled By: MH

Matrix: PWS

Analytical Method	Prep Method	Prep Date	Analysis Date & Time	Analyst Initials
Analyte	Result Units			
(3) Total Coliform by Readycult Method				
Total Coliform	Positive		11/8/16 17:30	CB,DS
Client has been verbally notified of this result				
E. coli Screen	Negative		11/8/16 17:30	CB,DS
Client has been verbally notified of this result				

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This report was reviewed by:

Dr. Joseph L. Jeraci

Date:

11/27/16

Dr. Joseph L. Jeraci, Lead Tech. Director

Analysis performed at: (1) LSL Central Lab, (2) LSL North Lab, (3) LSL Finger Lakes Lab

The state sanitary code states that acceptable drinking water must contain no coliform bacteria. In order to be acceptable your sample must be "negative". If your result is not "negative" then you should call your local health department for advice on how to improve your water's quality.

rptC0003

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Date Printed: 11/18/16



Life Science Laboratories, Inc.

Laboratory Analysis Report Prepared For Hume Water Works

LSL Project ID: 1616730

Mark Hodnett
Hume Water Works
P.O. Box 93
Fillmore, NY 14735

Phone: (585) 567-2624

Authorization: CK # 1258

A copy of this report was sent to: Allegany DOH

Sample ID: 7046 Wells Ave.

LSL Sample ID: 1616730-001

Location: KCWT

Receive Date/Time: 10/06/16 13:05

Sampled: 10/06/16 9:30

Project Rec'd by: ds02

Sampled By: MH

Matrix: PWS

Analytical Method	Result	Units	Prep Method	Prep Date	Analysis Date & Time	Analyst Initials
Analyte						
(3) Total Coliform by ReadyCult Method						
Total Coliform	Negative				10/6/16 17:00	CB,DS
E. coli Screen	Negative				10/6/16 17:00	CB,DS

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This report was reviewed by:

Deanna Miblen, QA

Date:

10/25/16

Analysis performed at: (1) LSL Central Lab, (2) LSL North Lab, (3) LSL Finger Lakes Lab

The state sanitary code states that acceptable drinking water must contain no coliform bacteria. In order to be acceptable your sample must be "negative". If your result is not "negative" then you should call your local health department for advice on how to improve your water's quality.

rpt00003

Page 1 of 1

Date Printed: 10/19/16



Life Science Laboratories, Inc.

Laboratory Analysis Report Prepared For Hume Water Works

LSL Project ID: 1615083

Mark Hodnett
Hume Water Works
P.O. Box 93
Fillmore, NY 14735

Phone: (585) 567-2624

Authorization: CK # 1257

A copy of this report was sent to: Allegany DOH

Sample ID: KCWT

LSL Sample ID: 1615083-001

Location:

Receive Date/Time: 09/13/16 13:05

Sampled: 09/13/16 8:35

Project Rec'd by: ds02

Sampled By: MH

Matrix: PW

Analytical Method	Result	Units	Prep Method	Prep Date	Analysis Date & Time	Analyst Initials
Analyte						
(3) Total Coliform by Readycult Method						
Total Coliform	Negative				9/13/16 17:20	DS,CB
E. coli Screen	Negative				9/13/16 17:20	DS,CB

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This report was reviewed by:

Craig R. Turner, JCS

Date:

9/29/16

Analysis performed at: (1) LSL Central Lab, (2) LSL North Lab, (3) LSL Finger Lakes Lab

rptC0003

Page 1 of 1

Date Printed:

9/28/16

The state sanitary code states that acceptable drinking water must contain no coliform bacteria. In order to be acceptable your sample must be "negative". If your result is not "negative" then you should call your local health department for advice on how to improve your water's quality.



Life Science Laboratories, Inc.

Laboratory Analysis Report Prepared For Hume Water Works

LSL Project ID: 1612979

Mark Hodnett
Hume Water Works
P.O. Box 93
Fillmore, NY 14735

Phone: (585) 567-2624

Authorization: CK # 1253

A copy of this report was sent to: Allegany DOH

Sample ID: 7046 Wells Ave

LSL Sample ID: 1612979-001

Location:

Receive Date/Time: 08/10/16 13:25

Sampled: 08/10/16 9:10

Project Rec'd by: ds02

Sampled By: MH

Matrix: PWS

Analytical Method	Prep Method	Prep	Analysis	Analyst
Analyte	Result Units	Date	Date & Time	Initials
(3) Total Coliform by Readycult Method				
Total Coliform	Negative		8/10/16 17:10	DS,CB
E. coli Screen	Negative		8/10/16 17:10	DS,CB

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This report was reviewed by:

Joseph L. Jeraci, M.D.

Date:

8/20/16

Dr. Joseph L. Jeraci, Lead Tech. Director

Analysis performed at: (1) LSL Central Lab, (2) LSL North Lab, (3) LSL Finger Lakes Lab

The state sanitary code states that acceptable drinking water must contain no coliform bacteria. In order to be acceptable your sample must be "negative". If your result is not "negative" then you should call your local health department for advice on how to improve your water's quality.

rptC0003

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Date Printed: 8/21/16



Life Science Laboratories, Inc.

Laboratory Analysis Report Prepared For Hume Water Works

LSL Project ID: 1610736

Mark Hodnett
Hume Water Works
P.O. Box 93
Fillmore, NY 14735

Phone: (585) 567-2624

Authorization: CK# 1252

A copy of this report was sent to: Allegany DOH

Sample ID: 7046 Wells Ave, Hume

LSL Sample ID: 1610736-001

Location:

Receive Date/Time: 07/12/16 13:20

Sampled: 07/12/16 9:10

Project Rec'd by: ds02

Sampled By: MH

Matrix: PWS

Analytical Method	Result	Units	Prep Method	Prep Date	Analysis Date & Time	Analyst Initials
Analyte						
(3) Total Coliform by Readycult Method						
Total Coliform	Positive				7/12/16 17:25	DS,CB
Client has been verbally notified of this result						
E. coli Screen	Negative				7/12/16 17:25	DS,CB
Client has been verbally notified of this result						

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This report was reviewed by:

Dr. Joseph L. Jeraci, Lead Tech. Director

Date:

7/27/16

Analysis performed at: (1) LSL Central Lab, (2) LSL North Lab, (3) LSL Finger Lakes Lab

Dr. Joseph L. Jeraci, Lead Tech. Director

rptC0003

Page 1 of 1

Date Printed: 7/22/16

The state sanitary code states that acceptable drinking water must contain no coliform bacteria. In order to be acceptable your sample must be "negative". If your result is not "negative" then you should call your local health department for advice on how to improve your water's quality.



Life Science Laboratories, Inc.

Laboratory Analysis Report Prepared For Hume Water Works

LSL Project ID: 1608410

Mark Hodnett
Hume Water Works
P.O. Box 93
Fillmore, NY 14735

Phone: (585) 567-2624

Authorization: CK# 1249

A copy of this report was sent to: Allegany DOH

Sample ID: Hume Water Works

LSL Sample ID: 1608410-001

Location: 7046 Wells Ave

Receive Date/Time: 06/07/16 13:30

Sampled: 06/07/16 8:30

Project Rec'd by: ds02

Sampled By: MH

Matrix: PWS

Analytical Method	Prep Method	Prep Date	Analysis Date & Time	Analyst Initials
Analyte	Result Units			
(3) Total Coliform by Readycult Method				
Total Coliform	Negative		6/7/16 17:45	CB,DS
E. coli Screen	Negative		6/7/16 17:45	CB,DS

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This report was reviewed by:

Joseph L. Jeraci, Lead Tech. Director

Date:

6/23/16

Dr. Joseph L. Jeraci, Lead Tech. Director

Analysis performed at: (1) LSL Central Lab, (2) LSL North Lab, (3) LSL Finger Lakes Lab

The state sanitary code states that acceptable drinking water must contain no coliform bacteria. In order to be acceptable your sample must be "negative". If your result is not "negative" then you should call your local health department for advice on how to improve your water's quality.

rptC0003

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Date Printed: 6/17/16

**LSL****Life Science Laboratories, Inc.**

Mark Hodnett
Hume Water Works
P.O. Box 93
Fillmore, NY 14735

Phone: (585) 567-2624

Authorization: CK # 1247

Laboratory Analysis Report

Prepared For

Hume Water Works

LSL Project ID: 1606494

Receive Date/Time: 05/05/16 10:30

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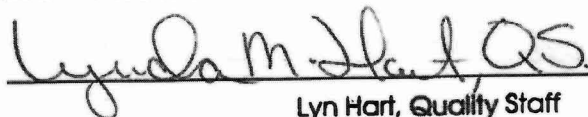
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LSL MidLakes Office
Canandaigua, NY
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This report was reviewed by:


Lyn Hart, Quality Staff

Date:

5/19/16

A copy of this report was sent to:

Allegany DOH

Date Printed:

Page 1 of 2

5/19/16



Life Science Laboratories, Inc.

Laboratory Analysis Report Prepared For Hume Water Works

LSL Project ID: 1606114

Mark Hodnett
Hume Water Works
P.O. Box 93
Fillmore, NY 14735

Phone: (585) 567-2624

Authorization: Ck# 1246

A copy of this report was sent to: Allegany DOH

Sample ID: 10844 Claybed Rd.

LSL Sample ID: 1606114-001

Location: KCWT

Receive Date/Time: 05/02/16 10:04

Sampled: 05/02/16 8:15

Project Rec'd by: ds02

Sampled By: MII

Matrix: PWS

Analytical Method	Result	Units	Prep Date	Analysis Date & Time	Analyst Initials
Analyte					
(3) Total Coliform by ReadyCult Method					
Total Coliform	Positive			5/2/16 17:30	DS,CB
<i>Client has been verbally notified of this result</i>					
E. coli Screen	Positive			5/2/16 17:30	DS,CB
<i>Client has been verbally notified of this result</i>					

Life Science Laboratories, Inc. warrants, to the best of its knowledge and belief, the accuracy of the analytical test results contained in this report, but makes no other warranty, expressed or implied, especially no warranties of merchantability or fitness for a particular purpose. By the Client's acceptance and/or use of this report, the Client agrees that LSL is hereby released from any and all liabilities, claims, damages or causes of action affecting or which may affect the Client as regards to the results contained in this report. The Client further agrees that the only remedy available to the Client in the event of proven non-conformity with the above warranty shall be for LSL to re-perform the analytical test(s) at no charge to the Client. The data contained in this report are for the exclusive use of the Client to whom it is addressed, and the release of these data to any other party, or the use of the name, trademark or service mark of Life Science Laboratories, Inc. especially for the use of advertising to the general public, is strictly prohibited without express prior written consent of Life Science Laboratories, Inc. This report may only be reproduced in its entirety. No partial duplication is allowed. The Chain of Custody and the Sample Receipt documents submitted with these samples are considered by LSL to be an appendix of this report and may contain specific information that pertains to the samples included in this report. The analytical result(s) in this report are only representative of the sample(s) submitted for analysis. LSL makes no claim of a sample's representativeness, or integrity, if sampling was not performed by LSL personnel.

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NYS DOH ELAP #11667

LSL Southern Tier Office
Cuba, NY
Tel. (585) 209-4032

LSL MidLakes Office
Canandaigua, NY
Tel. (585) 728-3320

This report was reviewed by:

Joseph L. Jeraci, Lead Tech. Director

Date:

5/12/16

Analysis performed at: (1) LSL Central Lab, (2) LSL North Lab, (3) LSL Finger Lakes Lab

Dr. Joseph L. Jeraci, Lead Tech. Director

The state sanitary code states that acceptable drinking water must contain no coliform bacteria. In order to be acceptable your sample must be "negative". If your result is not "negative" then you should call your local health department for advice on how to improve your water's quality.

rptC0003

Page 1 of 1

Date Printed:

5/10/16



Life Science Laboratories, Inc.

Laboratory Analysis Report Prepared For Hume Water Works

LSL Project ID: 1604537

Mark Hodnett
Hume Water Works
P.O. Box 93
Fillmore, NY 14735

Phone: (585) 567-2624

Authorization: Ck# 1244

A copy of this report was sent to: Allegany DOH

Sample ID: 10844 Claybed Road

Location: KCWT

Sampled: 04/05/16 8:00

Sampled By: MH

Matrix: PWS

LSL Sample ID: 1604537-001

Receive Date/Time: 04/05/16 11:00

Project Rec'd by: CA

Analytical Method	Prep Method	Prep Date	Analysis Date & Time	Analyst Initials
Analyte	Result Units			
(3) Total Coliform by Readycult Method				
Total Coliform	Negative		4/5/16 17:40	DS,CB
E. coli Screen	Negative		4/5/16 17:40	DS,CB

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LSL Southern Tier Office
Cuba, NY
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LSL MidLakes Office
Canandaigua, NY
Tel. (585) 728-3320

This report was reviewed by:

Lynda M. Hall, Q.S.

Date:

4-19-16

Analysis performed at: (1) LSL Central Lab, (2) LSL North Lab, (3) LSL Finger Lakes Lab

The state sanitary code states that acceptable drinking water must contain no coliform bacteria. In order to be acceptable your sample must be "negative". If your result is not "negative" then you should call your local health department for advice on how to improve your water's quality.

rptC0003

Page 1 of 1

Date Printed:

4/12/16



Life Science Laboratories, Inc.

Laboratory Analysis Report Prepared For Hume Water Works

LSL Project ID: 1708121

Mark Hodnett
Hume Water Works
P.O. Box 93
Fillmore, NY 14735

Phone: (585) 567-2624

Authorization: CK# 1277

A copy of this report was sent to: Allegany DOH

Sample ID: 7046 Wells Ave.

LSL Sample ID: 1708121-001

Location: Sample Tap

Receive Date/Time: 06/06/17 12:30

Sampled: 06/06/17 9:00

Project Rec'd by: ds02

Sampled By: MH

Matrix: PWS

Analytical Method	Prep Method	Prep	Analysis	Analyst
Analyte	Result Units	Date	Date & Time	Initials
(3) Total Coliform by ReadyCult Method				
Total Coliform	Negative		6/6/17 17:30	DS
E. coli Screen	Negative		6/6/17 17:30	DS

Life Science Laboratories, Inc. warrants, to the best of its knowledge and belief, the accuracy of the analytical test results contained in this report, but makes no other warranty, expressed or implied, especially no warranties of merchantability or fitness for a particular purpose. By the Client's acceptance and/or use of this report, the Client agrees that LSL is hereby released from any and all liabilities, claims, damages or causes of action affecting or which may affect the Client as regards to the results contained in this report. The Client further agrees that the only remedy available to the Client in the event of proven non-conformity with the above warranty shall be for LSL to re-perform the analytical test(s) at no charge to the Client. The data contained in this report are for the exclusive use of the Client to whom it is addressed, and the release of these data to any other party, or the use of the name, trademark or service mark of Life Science Laboratories, Inc. especially for the use of advertising to the general public, is strictly prohibited without express prior written consent of Life Science Laboratories, Inc. This report may only be reproduced in its entirety. No partial duplication is allowed. The Chain of Custody and the Sample Receipt documents submitted with these samples are considered by LSL to be an appendix of this report and may contain specific information that pertains to the samples included in this report. The analytical result(s) in this report are only representative of the sample(s) submitted for analysis. LSL makes no claim of a sample's representativeness, or integrity, if sampling was not performed by LSL personnel.

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LSL Southern Tier Office
Cuba, NY
Tel. (585) 209-4032

LSL MidLakes Office
Canandaigua, NY
Tel. (585) 728-3320

This report was reviewed by:

LaDonna Kibler
LaDonna Kibler, Quality Assurance

Date:

6/20/17

Analysis performed at: (1) LSL Central Lab, (2) LSL North Lab, (3) LSL Finger Lakes Lab

The state sanitary code states that acceptable drinking water must contain no coliform bacteria. In order to be acceptable your sample must be "negative". If your result is not "negative" then you should call your local health department for advice on how to improve your water's quality.

rptC0003

Page 1 of 1

Date Printed:

6/13/17

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

Our water system recently violated a drinking water standard. As a part owner of the system you have a right to know what happened:

The May 2, 2017 test showed that *E. coli* Bacteria and Total coliform was in Hume Sandford's Water.

This is a reminder that the Hume-Sandford Water Supply is still under a Boil Water Order as the result of lack of installing the filtration and chlorination; and, at times, coliform and *E. coli* are found in the water. You should boil the water at a rolling boil for at least one minute, and let it cool before using it for drinking, making ice, brushing teeth, washing dishes, and food preparation. An alternative is to use bottled water, certified for sale by the New York State Health Department.

Harmful microbes in drinking water can cause diarrhea, cramps, nausea, headaches, or other symptoms. They may pose a special risk for infants, some elderly, and people with severely compromised immune systems. The symptoms above are not just caused by organisms in drinking water. If you experience any of these symptoms and they persist, you may want to seek medical advice.

For more information, please contact Mark Hodnett at (585) 567-2624.

-- LABORATORY ANALYSIS REPORT --

Hume Water Works Fillmore, NY

Sample ID: 10858 Claybed Rd.

LSL Sample ID: 1606494-001

Location:

Sampled: 05/05/16 6:00

Sampled By: MH

Sample Matrix: PWS

Analytical Method	Prep Method	Prep	Analysis	Analyst
Analyte	Result Units	Date	Date & Time	Initials
(3) Total Coliform by Readycult Method				
Total Coliform	Negative		5/5/16 16:30	CB,DS
E. coli Screen	Negative		5/5/16 16:30	CB,DS

Sample ID: 7046 Wells Ave.

LSL Sample ID: 1606494-002

Location:

Sampled: 05/05/16 8:00

Sampled By: MH

Sample Matrix: PWS

Analytical Method	Prep Method	Prep	Analysis	Analyst
Analyte	Result Units	Date	Date & Time	Initials
(3) Total Coliform by Readycult Method				
Total Coliform	Negative		5/5/16 16:30	CB,DS
E. coli Screen	Negative		5/5/16 16:30	CB,DS

Sample ID: 10833 Claybed Rd.

LSL Sample ID: 1606494-003

Location:

Sampled: 05/05/16 8:15

Sampled By: MH

Sample Matrix: PWS

Analytical Method	Prep Method	Prep	Analysis	Analyst
Analyte	Result Units	Date	Date & Time	Initials
(3) Total Coliform by Readycult Method				
Total Coliform	Positive		5/5/16 16:30	CB,DS
<i>Client has been verbally notified of this result</i>				
E. coli Screen	Positive		5/5/16 16:30	CB,DS
<i>Client has been verbally notified of this result</i>				

Sample ID: 10844 Claybed Rd.

LSL Sample ID: 1606494-004

Location:

Sampled: 05/05/16 8:30

Sampled By: MH

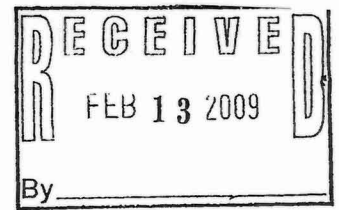
Sample Matrix: PWS

Analytical Method	Prep Method	Prep	Analysis	Analyst
Analyte	Result Units	Date	Date & Time	Initials
(3) Total Coliform by Readycult Method				
Total Coliform	Positive		5/5/16 16:30	CB,DS
<i>Client has been verbally notified of this result</i>				
E. coli Screen	Positive		5/5/16 16:30	CB,DS
<i>Client has been verbally notified of this result</i>				

Analysis performed at: (1) LSL Central Lab, (2) LSL North Lab, (3) LSL Finger Lakes Lab

**NOT
APPROVED**

BOARD OF HEALTH
February 2, 2009



NOT APPROVED

Members Attending: R. Truax, L. Cusumano, MD, T. LaFever, S. Herdman, W. Simons, R. Gulati, MD

Others Present: L. Ballengee, T. Hull, M. McNinch

Approval of Minutes

It was noted that the January minutes need to be amended as follows: Page 2, Paragraph 3: "Cancer Services Program has three providers for digital mammograms." Dr. Cusumano moved to approve the minutes of November 2008 and January 2009, as amended. T. LaFever seconded this motion. Motions carried.

Country Estates Mobile Home Park

Mr. Hull reported that he has been working with many agencies to resolve the issues at this park. Has been in touch with the Public Service Commission in reference to not shutting off the electric at the park, and working with another agency to provide a schematic for the water system. The Department will continue to work to solve the issues without displacing the individuals who live at this park.

Country Inn

A complaint had been received in reference to the Clean Indoor Air Act. This was their third offense and they were fined \$100.00.

Hume-Sanford Water Supply

The Department has found it difficult to contact the Water Operator for this water system. Violation notices have been sent in reference to the Operator obtaining his Operating Certificate, and for failing to submit an Annual Water Quality Report for calendar year 2007. It was later determined the Operator did renew his certification, but didn't let the department know. In May, a water analysis must be completed to determine if there is surface water entering the water supply, and if so, they will be given a certain amount of time to either provide treatment or find an alternate water source. There are 37 properties on the system.

Allegany ARC Request

JoAnne LaForge from Allegany ARC has requested a standing order through the Health Department to enable the agency to obtain Tubersol and syringes to administer annual tuberculin skin tests (TST) on-site to their employees and clients, to meet their operational requirements. Mr. Hull indicated that the Health Department's own standing order on this subject is in need of updating and sign-off by Dr. Depner, the department's Medical Director, so he will update it as necessary, including Allegany ARC, and provide to Dr. Depner to sign.

County's Comprehensive Plan

After reviewing the Comprehensive Plan it was noted that "health" was mentioned very little. Ms. Ballengee and Mr. Hull met with the Plan committee to discuss this. Discussed was recruitment of physicians and dentists, how to retain them, housing, etc. Dr. Simons stated some of the reasons it is difficult are; it is rural, the wives do not want to come here, and the money is not as good. The hospital has a "welcoming committee". They take the physician and their family around and show them

**TOWN OF HUME
APRIL 13, 2011**

A regular meeting of the Hume Town Board, Allegany County, New York was held at the William P. Brooks Fire Hall, 24 S. Genesee St., Fillmore, New York on April 13, 2011. Supervisor Dennis Ricketts called the meeting to order at 7:00 PM and led the Pledge of Allegiance to the Flag.

Town officials attending: Supervisor Dennis Ricketts; Councilmen Christopher Austin, Bryce Bower, Gregory McKurth, and Daniel Miller; Highway Superintendent Kevin Peet; Water/Sewer Superintendent Dana Potter; Attorney David Pullen; Historian Rondus Miller; and Clerk Sondra MacEwan.

MINUTES

Councilman Austin moved that the minutes of the March 9, 2011 meeting of the Board be accepted as presented, and Councilman Miller seconded. 5 ayes, 0 noes.

COMMUNITY FORUM

The Hume-Sanford Springs water system was a complex topic of discussion among the nearly 30 residents present to meet with local and state officials. The system is in violation of State health requirements and must come into compliance.

Supervisor Ricketts introduced the panel assembled: Thomas Hull, Deputy Director of the Allegany County Health Department; Scott DeHollander, Engineer from MRB Group; Mark Hodnett, operator of the Hume Sanford Water System; Town Attorney David Pullen; and David Rowley, New York State Department of Health, Bureau of Water Supply Protection.

Attorney David Pullen was the first to speak. He explained that his research led him to conclude that the Hume-Sanford Springs is a Public Water System under State of New York laws. As such, it must meet prescribed standards.

Thomas Hull, Deputy Director of the Allegany County Health Department, described the areas where the Hume-Sanford system fails to comply with State regulations. This includes a spring subject to possible contamination, low water pressure that increases the chance of a health risk, and no licensed operator.

Mr. Hull concluded that the present users of the system have options to come into compliance. They can appoint an Administrative Board to direct operations, hire a licensed operator, and install a disinfection system. They can dig wells where lot size permits. They can connect to a water system that is in compliance with regulations.

Mark Hodnett, present operator of the Hume-Sanford system, spoke to the assemblage. He remarked on the information meetings held prior to this Town meeting, and underscored that the regulations being cited were in place by the State to protect the public.

He stated that it is "not logical" to repair or upgrade the present system when the Town of Hume already has a system in place and adjacent to the affected spring users.

Mr. Hull laid out these dates: System must install a chlorinated disinfection system by September 30, 2011, and be in total compliance by August 8, 2012. A letter detailing the remedial action required was mailed to users and was also available at the meeting.

Representing the New York State Department of Health, David Rowley of the Bureau of Water Supply Protection said that whatever the Hume-Sanford Springs' community chooses to do, all state regulations must be met. The group needs to commit to a plan of action that aims them toward compliance. Failure to comply can result in fines to each individual using the Sanford Springs.

Scott DeHollander, MRB engineer, addressed the meeting. He explained that the September deadline for compliance could be met by connecting to the Town of Hume Water System. A temporary connection could be installed, and then a sequential implementation of domestic service and fire protection could start when funding was obtained. If grant funds became available, the permanent construction could commence to meet the 2012 deadline.

The floor was opened for questions and comments, and disparate opinions were voiced. Joyclyn Frost gave some background history on the Springs. Joel Stroud strongly urged the group to pull together to keep the present system. Others supported an interim connection to the Town of Hume. Costs were a major topic of concern. A meeting of the Hume-Sanford Springs users will be set.

The Hume-Sanford Springs discussion was closed at 8:40 PM, and attendees were asked to sign a sheet declaring their position.

BID OPENINGS

At 7:15 PM, Supervisor Ricketts interrupted the Hume-Sanford discussion to review the Asphalt and Construction Materials tally of bids. The bids had been opened and tallied on April 11, 2011 at 9:00 AM.

Councilman Miller moved that the following commodities/services be accepted: Paving: Midland; Chip Sealing – Suit Kote and Midland. Councilman Bower seconded the motion. 5 ayes, 0 noes.

At 7:30 PM, Supervisor Ricketts again inserted a scheduled bid opening into the proceedings. Only one bid was received for the Track Loader: BobCat of Buffalo bid \$36325.37.

Councilman Bower moved that the bid of BobCat of Buffalo be accepted, and Councilman Austin seconded the motion. 5 ayes, 0 noes.

MUSEUM

The newest publication of The Bee is available at various locations around the Town. It can also be viewed or printed from the Town website.

WATER AND SEWER DEPARTMENT

Scott DeHollander reported that the inflow at the Sewer Plant has been monitored during both dry and wet conditions. Superintendent Dana Potter is taking some corrective action based on the analysis of the inflow. The system looks good for potential growth.

House Inspection notices have been mailed to all water system customers. This is in conjunction with the Cross Connection Control Law.

Urging the Town to take a proactive stance on this Law, Councilman Austin moved that each home, dwelling and business within the Town of Hume Water System be required to have a check valve/backflow prevention device installed. Councilman Miller seconded the motion.

Councilman Austin further moved that the Water Superintendent be authorized to advertise for bids for the installation of the required device. Councilman Miller seconded.

No vote taken. Further investigation and study is to be conducted.

SIDEWALKS

Superintendent Peet needs further information on costs before determining the 2011 schedule for sidewalk repair or replacement.

HIGHWAY

Superintendent Peet submitted 3 quotes for the purchase of a trailer.

East Side Rentals	\$4696.00
LC Whitford	\$5900.00
Davis Trailer World	\$5186.00

Councilman McKurth moved to accept the proposal from East Side Rentals, and Councilman Austin seconded. 5 ayes, 0 noes.

White Goods Clean Up Day was set for May 7, 2011 from 8 AM until Noon at the Town Sheds.

Superintendent Peet told the Board that the Cold Creek permit has been renewed, but that strict regulations apply to the work that can be done. He will also check further into obtaining a permit to work in the Genesee River Relief Channel.

SUPERVISOR'S AGENDA

Riprap has been laid in the Genesee River along Route 19 by NYS in an effort to relieve the erosion problem.

The Univera Health Insurance should be in place by April 1, 2011.

CLERK'S ITEMS

The 2011 Town and County Taxes were settled with Allegany County on April 4, 2011. There was an 88% collection rate.

Registrations for the STW Government Conference should be turned in as soon as possible.

BILLS AND REPORTS

Councilman Austin moved that the reports of the Supervisor and Town Clerk be accepted as presented, and that the bills be accepted for payment. Second by Supervisor Ricketts.

5 ayes, 0 noes.

(General - \$13562.71; Highway -- \$19355.13; Parks -- \$5116.84; Lighting -- \$1267.30; Fire Protection -- \$806.74; Sidewalks -- \$3.98; Sewer -- \$21140.71; Water -- \$2687.09)

Councilman Austin moved that the meeting be adjourned, and Councilman Bower seconded. 5 ayes, 0 noes. Meeting adjourned at 9:50 PM.

The next regular meeting of the Hume Town Board will be May 11, 2011 at 7:00 PM at the Town Museum.

Respectfully submitted,

Sondra MacEwan,
Town Clerk



Detailed Facility Report

Facility Summary

HUME-SANDFORD WATER SUPPLY

20 SOUTH GENESEE STREET, FILLMORE, NY 14735

FRS (Facility Registry Service) ID: 110070071931

EPA Region: 02

Latitude: 42.465261

Longitude: -78.112252

Locational Data Source: FRS

Industry: No description found

Indian Country: N

Enforcement and Compliance Summary

Statute	Insps (5 Years)	Date of Last Inspection	Compliance Status	Qtrs with NC (Noncompliance) (of 12)	Qtrs with Significant Violation	Informal Enforcement Actions (5 years)	Formal Enforcement Actions (5 years)	Penalties from Formal Enforcement Actions (5 years)	EPA Cases (5 years)	Penalties from EPA Cases (5 years)
SDWA	--	--	Compliant	12	5	7	1	\$0	2	\$0

Regulatory Information

Other Regulatory Reports

Clean Air Act (CAA): No Information

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act

(RCRA): No Information

Safe Drinking Water Act (SDWA): OWNER:

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI):

No Information

Private, SOURCE: Groundwater under influence of surface water, TYPE: Community water system, Permit Active (NY0200322)

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Area	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110070071931					N	42.465261	-78.112252
SDWIS	SDWA	NY0200322	OWNER: Private, SOURCE: Groundwater under influence of surface water, TYPE: Community water system	Active	Population Served: 75		N		

Facility Address

System	Statute	Identifier	Facility Name	Facility Address
FRS		110070071931	HUAE-SANDFORD WATER SUPPLY	20 SOUTH GENESEE STREET, FILLMORE, NY 14735
SDWIS	SDWA	NY0200322	HUAE-SANDFORD WATER SUPPLY	NY

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
		No data records returned	

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
		No data records returned	

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
Oil Springs Reservation	Seneca Nation of Indians	100000267	18.27

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
SDWA	NY0200322	SDWIS		Level 2 Assessment revised Total Coliform Rule (RTCR)	State	08/27/2018	

State	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
SDWA	NY0200322	SDWIS		Sanitary Survey, Complete	State	07/16/2018	
SDWA	NY0200322	SDWIS		Sanitary Survey, Complete	State	07/26/2017	
SDWA	NY0200322	SDWIS		Sanitary Survey, Complete	State	06/07/2016	
SDWA	NY0200322	SDWIS		Sanitary Survey, Complete	State	06/03/2015	

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

SDWA (Safe Drinking Water Act) Sanitary Survey Results (5 Years)

Date	Type	Agency	Sanitary Survey Results											
			Data Verification	Distribution	Management Operation	Finished Water Storage	Operator Compliance	Other Evaluation	Pumps	Security	Source	Financial	Treatment	
SDWA (Source ID: NY0200322)														
07/16/2018	Sanitary Survey, Complete	County	N	S	N	R	S	Z	Z	R	S	X	S	
07/26/2017	Sanitary Survey, Complete	County	N	M	M	R	S	Z	Z	X	M	X	S	
06/07/2016	Sanitary Survey, Complete	County	N	S	N	Z	S	Z	Z	R	S	X	S	
06/03/2015	Sanitary Survey, Complete	County	N	S	S	Z	S	Z	Z	Z	S	R	S	

Sanitary survey result codes: S = Significant Deficiencies R = Recommendations Made X = Not Evaluated -- = Not Reported to EPA
M = Minor Deficiencies N = No Deficiencies or Recommendations Z = Not Applicable

Compliance Summary Data

State	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
SDWA	NY0200322	Yes	06/30/2019	12	06/30/2019

Three-Year Compliance History by Quarter

State	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12	QTR 13*
SDWA (Source ID: NY0200322)	Facility-Level Status	07/01-09/30/16	10/01-12/31/16	01/01-03/31/17	04/01-06/30/17	07/01-09/30/17	10/01-12/31/17	01/01-03/31/18	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19
		Violation	Violation	Violation-Addressed	Violation-Addressed	Violation-Addressed	Violation-Addressed	Violation-Addressed	Violation	Violation	Violation	Violation	Violation	Undetermined
SDWA	Revised Total Coliform Rule	07/01/2016	→	→	→	→	→	→	→	→	→	→	→	→
SDWA	Surface Water Treatment Rule	08/09/2012	→	→	→	→	→	→	→	→	→	→	→	→

*Quarter 13 data is voluntarily entered and/or incomplete, and may not form a complete picture for that quarter. [Read more](#)

Informal Enforcement Actions (5 Years)

State	System	Source ID	Type of Action	Lead Agency	Date
SDWA	SDWIS	NY0200322	State Public Notification requested	State	01/22/2019
SDWA	SDWIS	NY0200322	State Formal Notice of Violation issued	State	01/22/2019
SDWA	SDWIS	NY0200322	State Public Notification received	State	12/10/2018
SDWA	SDWIS	NY0200322	State Formal Notice of Violation issued	State	11/20/2018
SDWA	SDWIS	NY0200322	State Public Notification requested	State	11/20/2018

Statute	System	Source ID	Type of Action	Lead Agency	Date
SDWA	SDWIS	NY0200322	State Public Notification received	State	12/28/2016
SDWA	SDWIS	NY0200322	State Formal Notice of Violation issued	State	12/28/2016

Formal Enforcement Actions (5 Years)

Statute	System	Law/Section	Source ID	Action Type	Case No.	Lead Agency	Case Name	Issued/Filed Date	Settlements/Action(s)	Settlements/Action Date	Federal Penalty	State/Local Penalty	SEP Cost	Comp Action Cost
SDWA	ICIS	1412/1414	SFDW/NY0200322 ICIS/3600095541	Administrative - Formal	02-2020-8002	EPA	Hume-Sandford Water Supply	10/15/2019	1	10/15/2019	\$0	\$0	\$0	\$10,000
SDWA	ICIS	1412/1414	ICIS/3600095541 SFDW/NY0200322	Administrative - Formal	02-2017-8012	EPA	Hume-Sandford Water Supply et al.	06/08/2017	1	06/08/2017	\$0	\$0	\$0	\$20,000
SDWA	SDWIS		SFDW/NY0200322	Federal Final Administrative Order issued		State			1	06/08/2017				

SDWA (Safe Drinking Water Act) Violations and Enforcement Actions (5 Years)

Source ID	Compliance Period	Violation ID	Federal Rule	Contaminant	Category	Description	Violations Measured Value	State MCL (Maximum Contaminant Level)	Federal MCL (Maximum Contaminant Level)	Status	Date	Category	Description	Agency
No data records returned														

Environmental Conditions

Water Quality

Permit ID	Combined Sewer System?	Number of CSO (Combined Sewer Overflows) Outfalls	12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Impaired Waters	Impaired Class	Causes of Impairment(s) by Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
No data records returned								

Water Body Designated Uses

Reach Code	Water Body Name	Exceptional Use	Recreational Use	Aquatic Life Use	Shellfish Use	Beach Closure Within Last Year	Beach Closure Within Last Two Years
No data records returned							

Air Quality

Nonattainment Area?	Pollutant(s)	Applicable Nonattainment Standard(s)
No	Ozone	
No	Lead	
No	Particulate Matter	
No	Carbon Monoxide	
No	Nitrogen Dioxide	
No	Sulfur Dioxide	

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers
No data records returned								

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name
No data records returned

SDWA (Safe Drinking Water Act) Lead and Copper (Last 5 years)

Source ID	Contaminant	Sample Dates	90th Percentile Sample Concentrations	Action Level	Number of Open Health-Based Violations
NY0200322	Lead	2014-01-01 - 2016-12-31	0.0018 mg/L	0.015 mg/L	-
NY0200322	Copper	No data records returned		1.3 mg/L	

Demographic Profile

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the [EJSCREEN home page](#).

Census Block Group EJ Indexes (percentile)	
Particulate Matter (PM 2.5)	45
Ozone NATA Diesel PM	44.5
NATA Air Toxics Cancer Risk	51.5
NATA Respiratory Hazard Index (HI)	54.3
Traffic Proximity	40.5
Lead Paint Indicator	13.2
Superfund Proximity	46.7
Risk Management Plan (RMP) Proximity	54.1
Hazardous Waste Proximity	52.5
Wastewater Discharge Proximity	19.2

Number of EJ Indexes Above 80th Percentile
0

[View EJSCREEN Report](#)

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 US Census and American Community Survey data, and are accurate to the extent that the facility latitude and longitude listed below are correct. The latitude and longitude are obtained from the EPA Locational Reference Table (LRT) when available.

General Statistics	
Total Persons	1,696
Population Density	61/sq mi
Percent Minority	2%
Households in Area	659
Housing Units in Area	819
Households on Public Assistance	8
Persons Below Poverty Level	690
Geography	
Radius of Selected Area	3 mi.
Center Latitude	42.465261
Center Longitude	-78.112252
Land Area	99%
Water Area	1%
Income Breakdown - Households (%)	
Less than \$15,000	110 (17.3%)
\$15,000 - \$25,000	76 (11.95%)
\$25,000 - \$50,000	195 (30.66%)
\$50,000 - \$75,000	108 (16.98%)
Greater than \$75,000	147 (23.11%)

Age Breakdown - Persons (%)	
Children 5 years and younger	130 (8%)
Minors 17 years and younger	474 (28%)
Adults 18 years and older	1,222 (72%)
Seniors 65 years and older	269 (16%)
Race Breakdown - Persons (%)	
White	1,671 (99%)
African-American	3 (0%)
Hispanic-Origin	18 (1%)
Asian/Pacific Islander	0 (0%)
American Indian	14 (1%)
Other/Multiracial	8 (0%)
Education Level (Persons 25 & older) - Persons (%)	
Less than 9th Grade	37 (3.63%)
9th through 12th Grade	86 (8.45%)
High School Diploma	542 (53.24%)
Some College/2-year	195 (19.16%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	158 (15.52%)

10/25/19

Mr. Mark Hodnett called Nicole Kraft regarding EPA's October 15, 2019, Administrative Order issued to Hume-Sandford Water System.

He expressed his thanks to Nicole for working with the Hume-Sandford community to achieve compliance with the Safe Drinking Water Act and the requirements of the Surface Water Treatment Rule. He also stated that the plan is to hook-up to the Town of Hume's water system (preliminary plans are in progress). Some residents are hesitant to agree to the hook-up due to the fact that they believe the metered charges may not be fair to some or reflective of their water usage.

Mr. Hodnett will be sending a compliance plan to EPA within the next two weeks that outlines the steps that will be taken in order to comply with the AO.

10/28/19

Mr. Hodnett called Nicole Kraft to inform her that he had spoken with the Town Supervisor regarding Hume-Sandford Water System and EPA's Administrative Order.

He is scheduled to attend the November 6, 2019 & November 13, 2019, Board Meeting. MRB Group (does work for the Town) will be in attendance as well to discuss cost of possible hook-up.

Mr. Hodnett also stated that he plans to speak to other engineering firms to get cost estimates in order to determine if best - cost wise to go with the hook-up or independently run the system.

10/30/19

Mr. Hodnett left Nicole Kraft a message saying that he wanted to discuss next steps.

10/31/19

Nicole Kraft and Stephanie Sessoms-Midgett returned Mr. Hodnett's call.

He stated that he is in the process of gathering information for the two upcoming board meetings. Discussions are taking place to hook-up to Town water. Details and options will be presented at the meetings.

Mr. Hodnett wanted to know if EPA is aware of any cases where communities that have fought to keep water ownership with similar circumstances as Hume-Sandford. EPA has no knowledge of any such cases and explained why it would be very difficult to win such a case.

The SDWA's enforcement escalation process was outlined.

He will send EPA a copy of his deed. He requested a hearing with the County in 2017 regarding Hume-Sandford's requirement to comply with the SDWA but it was dropped due to retirement of Hearing Officer.

Sessoms-Midgett, Stephanie

From: Kraft, Nicole
Sent: Wednesday, November 20, 2019 2:14 PM
To: Shaw, Tyler J.
Cc: tendohmmc@yahoo.com; hyland.hartsough@health.ny.gov; april.kellerhouse@health.ny.gov; Sessoms-Midgett, Stephanie
Subject: RE: Hume-Sandford Proposal
Attachments: Hume-Sandford Proposed Letter.pdf

Thank you.

Attachment received and under review.

From: Shaw, Tyler J. <ShawTJ@alleganyco.com>
Sent: Thursday, November 14, 2019 9:33 AM
To: Kraft, Nicole <Kraft.Nicole@epa.gov>
Cc: tendohmmc@yahoo.com; hyland.hartsough@health.ny.gov; april.kellerhouse@health.ny.gov
Subject: Hume-Sandford Proposal

Good Morning Nicole,

Please find the Hume-Sandford water supply proposal to hook on with the Town of Hume water district. Please let me know if you have any questions at all.

Thank You,

Tyler J. Shaw, MHA

Environmental Health Director
Allegany County Department of Health
7 Court Street, Room 304
Belmont, NY 14813
Phone: (585) 268-9254/Fax: (585) 268-9712
Email Address: shawtj@alleganyco.com



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Theresa Moore
Supervising PHE

Tyler Shaw
Env. Health Director

Lori Ballengee
Director

Brittney Schuld
DPS

David Rahr
Accountant

November 14, 2019

U.S. EPA Region 2
Attn: Nicole Foley Kraft, Water Compliance Branch
290 Broadway, NY, NY 10007

Dear Mrs. Kraft:

We recently conducted meetings with residents serviced by the Hume-Sandford Spring water source on November 6 and November 13, 2019. The plan moving forward for Hume-Sandford is:

- Hook on with the Town of Hume Water District
- Conduct a preliminary water system study with a consulting group (MRB)
- Apply for grant funds in order to complete the project

The timeline for this type of work, as you know, can take several years, we are estimating, and hopeful that within 2-3 years, the entire project may be completed and our spring source decommissioned as a public water supply. We will continue to keep the Allegany County Department of Health abreast of any issues/problems/concerns that may come up in the process. Please accept this letter as our good faith effort to comply with the Administrative Order that was issued.

Sincerely,

Mark E. Hodnett 11-14-2019

Mark Hodnett
Hume-Sandford Spring

CC: Tyler Shaw, Allegany County Department of Health
Hyland Hartsough, P.E., New York State Department of Health
April Kellerhouse, New York State Department of Health



Sessoms-Midgett, Stephanie

From: Kraft, Nicole
Sent: Wednesday, November 6, 2019 11:00 AM
To: Melissa Hodnett
Cc: Shaw, Tyler J.; Sessoms-Midgett, Stephanie
Subject: RE: Hume-Sandford Water Supply - question

Good morning, Mark

Apologies for my delayed response. There are no provisions in the state or federal regulation that would allow for "grandfathering". Your water system meets the definition of a community water system and therefore must meet health based standards and monitoring requirements. A water system can be owned privately or publicly – that does not change the obligation to comply with the law.

Hope this helps. I am copying the county health department so they can offer additional information as may be appropriate.

Nicole Foley Kraft / Water Compliance Branch / U.S. EPA Region 2 / 290 Broadway, NY, NY 10007 /
ph: 212.637.3093 / fax: 212.637.3953 / kraft.nicole@epa.gov

From: Melissa Hodnett <tendohmmc@yahoo.com>
Sent: Sunday, November 03, 2019 4:20 PM
To: Kraft, Nicole <Kraft.Nicole@epa.gov>
Subject: Hume-Sandford Water Supply - question

Hello Nicole,

We have meetings with the Town of Hume Board scheduled for Wednesday, November 6, 2019, and Wednesday, November 13, 2019, @ 7:00 pm to discuss our water supply situation and to ask for their assistance. Every person who is on our water system has been invited through door-to-door and face-to-face invitations. At this meeting, I plan to tell all other owners that I am asking the Town of Hume to allow us to join their water supply which already follows all regulations and guidelines.

I am trying to be certain that I am ready to convey the most accurate information possible to the other owners of the water supply. There is a question that has come up in the past during other meetings of our system, and I want to be ready to answer it correctly. Someone always says, "We should be grandfathered in to not following the guidelines because this system is privately owned and was created prior to the new regulations." I'm hoping you can help me with the correct way to respond to this statement/question.

It's my understanding that the SDWA was enacted in 1974, and the deed we have to our share in the water supply is dated 1972, and people on the system will want to argue about this. Can you help me with a clear answer? I think it will help if I can say that I consulted you directly about this exact thing.

Thank you,
Mark Hodnett



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 2
290 BROADWAY
NEW YORK, NY 10007-1866

OCT 15 2019

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

Article Number: 7019 1120 0000 3551 8102

Mark Hodnett
P.O. Box 93
Fillmore, NY 14735

Re: In the Matter of: Hume-Sandford Water Supply, (PWS ID No. NY0200322)
Administrative Order
Docket No. SDWA-02-2020-8002

Dear Mr. Hodnett:

Enclosed you will find an Administrative Order ("AO"). The AO finds that Hume-Sandford Water Supply is a public water system as defined by the Safe Drinking Water Act ("SDWA") and 40 C.F.R. Part 141.2, and is, therefore, subject to its requirements. The Environmental Protection Agency ("EPA") also finds that Hume-Sandford public water system failed to comply with the filtration requirements for the Surface Water Treatment Rule ("SWTR"); the enclosed AO requires compliance with these requirements.

I urge your cooperation in assuring that the requirements of the enclosed AO are met. The violation of an AO may subject the violator to an administratively assessed civil penalty not to exceed \$39,936, or a court-imposed penalty not to exceed \$57,317 per day of violation.

I would like to extend an invitation to have our staff meet to review the AO, answer any questions on how to respond to the AO and provide the technical assistance you may need. If you have any questions regarding this matter, please contact Nicole Foley Kraft, Chief, Safe Drinking Water Act Compliance Section at (212) 637-3093 or kraft.nicole@epa.gov.

Sincerely,

Dore LaPosta, Director
Enforcement and Compliance Assurance Division

Enclosure

cc: Tina Hunt, NYSDOH
Tyler Shaw, Allegany County Health Department
Darlene Mason, Supervisor, Town of Hume

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION II
290 BROADWAY
NEW YORK, NY 10007-1866**

IN THE MATTER OF:

Hume-Sandford Water Supply
P.O. Box 93
Fillmore, NY 14735

PWS ID. No. NY0200322

Respondent.

Proceedings pursuant to Section 1414(g) of
the Safe Drinking Water Act, 42 U.S.C.
Section 300g-3(g)

ADMINISTRATIVE ORDER

Docket No.
SDWA-02-2020-8002

I. STATUTORY AUTHORITY

The following FINDINGS are made and ORDER issued under the authority vested in the Administrator of the United States Environmental Protection Agency ("USEPA") by Section 1414(g) of the Safe Drinking Water Act ("SDWA"), 42 U.S.C. Section 300g-3(g) ("the Act"), and duly delegated to the Director of the Enforcement and Compliance Assurance Division of Region 2.

II. FINDINGS

1. Mr. Mark Hodnett (hereinafter "Respondent") owns and/or operates Hume-Sandford Water Supply "public water system," within the meaning of Section 1401(4) of the SDWA, 42 U.S.C. §300f(4) and 40 C.F.R. §141.2, located in Fillmore, NY.
2. Respondent is a "supplier of water" within the meaning of Section 1401(5) of the SDWA, 42 U.S.C. §300f(5), and 40 C.F.R. §141.2.
3. Respondent is a "person" within the meaning of Section 1401(12) of the SDWA, 42 U.S.C. §300f(12), and is subject to an Administrative Order ("Order") issued under Section 1414(g)(1) of the SDWA, 42 U.S.C. §300g-3(g)(1).
4. Respondent provides piped water for human consumption and regularly serves a population of at least 25 individuals year-round, and is therefore a "community water system" as defined by Section 1401(15) of the SDWA, 42 U.S.C. §300f(15), and 40 C.F.R. §141.2.
5. The New York State Department of Health ("NYSDOH") administers the Public Water Supply Supervision Program in New York pursuant to Section 1413 of the SDWA. The approval of

primary enforcement authority from EPA to the NYSDOH was effective as of September 9, 1977. NYSDOH is the primacy agency, as that term is defined in 40 C.F.R. §142.2.

6. Pursuant to Section 1414(i)(4) of the SDWA, 42 U.S.C. §300g-3(i)(4), the implementing regulations for New York's Public Water Systems (10 N.Y.C.R.R., Part 5, Subpart 5.1.) are applicable requirements of the SDWA.
7. EPA published the Surface Water Treatment Rule ("SWTR") in the Federal Register on June 29, 1989 (54 FR 27488). The purpose of the SWTR is to reduce illnesses caused by pathogens in drinking water. The disease-causing pathogens include *Legionella*, *Giardia lamblia* and *Cryptosporidium*. The SWTR establishes Maximum Contaminant Level Goals (MCLGs) for viruses, bacteria and *Giardia lamblia* and requires water systems to filter and disinfect surface water sources.). In addition, the rule also includes treatment technique (TT) requirements for filtered and unfiltered systems to protect against adverse health effects of exposure to pathogens. The rule applies to all public water systems using surface water sources or ground water sources under the direct influence of surface water ("GWUDI")
8. Pursuant to 40 C.F.R. §§141.71 and 10 N.Y.C.R.R., Part 5, Subpart 5-1.30(b), a public water system that uses a ground water source under the direct influence of surface water is required to install filtration within 18 months of the State determination that filtration is required. A system that fails to install filtration within the 18 months is in violation of a treatment technique requirement.
9. Based on information in the Safe Drinking Water Information System ("SDWIS") and provided by NYSDOH, Respondent has been in violation of the filtration requirements since August 2012. Therefore, Respondent is in violation of 40 C.F.R. Subpart H, §§141.70(c) and 10 N.Y.C.R.R., Part 5, Subpart 5-1.30(b).
10. On June 8, 2017, EPA issued an Administrative Order, Notice of Violation and Request for Information ("AO"), Docket Number SDWA-02-2017-8012, to Respondent. The AO was issued to address monitoring and maximum contaminant level ("MCL") requirements of the Revised Total Coliform Rule ("RTCR") and included a notice of violation and a request for information with regards to the violation of the SWTR filtration requirement.
11. On June 13, 2017, NYSDOH received its copy of the AO and EPA's offer for assistance.
12. On June 29, 2017, EPA, NYSDOH, Allegany County Health Department and Respondent had a conference call to discuss Respondent's response to the RTCR violation and included a discussion about the unique organizational structure of the water system. Subsequent to the conference call, NYSDOH notified EPA, via email dated September 17, 2018, that the Hume-Sandford Water Supply is a public water system and subject to relevant regulations.
13. Through an internet search, EPA obtained a copy of the minutes from an April 13, 2011, Hume Town Board meeting. The minutes state that Town Attorney David Pullen explained that his research led him to conclude that the Hume-Sandford Springs (a.k.a. Hume-Sandford Water Supply) is a public water system under State of New York laws. As such, it must meet prescribed standards including the requirement to install filtration. The minutes also indicated

that compliance options were discussed including the option of connecting to the Town of Hume's community water system. Representatives from NYSDOH and Allegany County Health Department were also in attendance.

14. Based on information available to EPA, in SDWIS and provided by NYSDOH, Respondent has failed to submit a written plan for installing filtration and disinfection.
15. As of the date of this AO, based on information available to EPA, Hume-Sandford Water Supply remains in violation of the SDWA and no formal action has been taken by NYSDOH to address the aforementioned violation. Therefore, EPA is issuing this AO to establish a schedule to bring Respondent into compliance with the SDWA.

III. ORDER

Based on the foregoing FINDINGS, and pursuant to the authority of Section 1414(g) of the SDWA, EPA is issuing this ORDER to place the Respondent on an enforceable schedule to comply with the requirements of 40 C.F.R. Part 141, Subpart H and the SDWA. **EPA hereby ORDERS:**

16. Within thirty (30) days of receipt of this Order, Respondent must submit a written plan for resolving the treatment technique violation for its failure to comply with the filtration requirements of 40 C.F.R. Part 141 Subpart H and 10 N.Y.C. R.R., Part 5, Subpart 5-1.30(b). The plan must include a description of the actions Respondent will take to continue to notify the customers of the violation including health effects language, in Public Notification (PN) Rule (see 40 C.F.R. Part 141, Subpart Q & 10 N.Y.C.R.R., Part 5, Subpart 5-1.52), dates for selection of a compliance option as well as a schedule for implementation of compliance option.
17. All information required to be submitted by this Order shall be mailed to:

Nicole Foley Kraft, Chief
Safe Drinking Water Act Compliance Section
U.S. Environmental Protection Agency
290 Broadway, 21st Floor
New York, NY 10007-1866
(212) 637-3093
kraft.nicole@epa.gov

Tina Hunt, Deputy Director
Bureau of Water Supply Protection
Center for Environmental Health
New York State Department of Health
Corning Tower, Room 1110
Empire State Plaza
Albany, NY 12237

Tyler Shaw, Environmental Health Director
Allegany County Health Department
County Office Building
7 Court Street
Belmont, NY 14813

IV. GENERAL PROVISIONS

18. Notwithstanding Respondent's compliance with any requirement of this Order, Respondent's failure to comply with all of the requirements of the Act and Part 141 may subject Respondent to additional enforcement action, including but not limited to judicial, administrative and equitable actions. Pursuant to Section 1414(a) of the SDWA, 42 U.S.C. §300g-3(a), EPA is authorized to issue an Administrative Order or to commence a civil action requiring compliance with these regulations thirty (30) days after issuance of a Notice of Violation, if the NYSDOH did not commence appropriate enforcement action for the filtration violation prior to that time.
19. This Order shall not prohibit, prevent, or otherwise preclude EPA from taking whatever action it deems appropriate to enforce the Act in any manner and shall not prohibit, prevent, or otherwise preclude EPA from using this Order in subsequent administrative or judicial proceedings. Nothing in this Order shall constitute a waiver, suspension or modification of the requirements of the Act, or the rules and regulations promulgated there under which remain in full force and effect. Issuance of this Order is not an election by EPA to forgo any civil or criminal action otherwise authorized under the Law.
20. The Respondent may be subject to an administrative civil penalty of up to \$39,936 pursuant to Section 1414(g)(3)(B) of the Act, 42 U.S.C. §300g-3(g)(3)(B) or a civil penalty assessed by an appropriate United States District Court that exceeds \$39,936 pursuant to Section 1414(g)(3)(C) of the Act, 42 U.S.C. §300g-3(g)(3)(C). A violation of any term of this Order may also subject the Respondent to a judicial civil penalty of up to \$57,317 per day of violation pursuant to Section 1414(b) of the Act, 42 U.S.C. §300g-3(b).
21. Respondent may seek federal judicial review of the Order pursuant to Section 1448(a) of the Act, 42 U.S.C. §300j-7(a).
22. This Order does not relieve Respondent of any responsibilities or liabilities established pursuant to any applicable federal, State or local law.

23. This Administrative Order shall take effect upon the signature of the Director, Enforcement and Compliance Assurance Division.

ORDERED, this 15th day of October, 2019.

D LaPosta

Dore LaPosta, Director
Enforcement and Compliance Assurance Division

SENDER: COMPLETE THIS SECTION

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- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Mark Hadnett
P.O. Box 93
Fillmore, NY 14735



9590 9402 5243 9122 9347 18

2. Article Number (Transfer from service label)

7019 1120 0000 3551 8102

COMPLETE THIS SECTION ON DELIVERY

A. Signature

x *Mark E. Hadnett*

☐ Agent

☐ Addressee

B. Received by (Printed Name)

Mark E. Hadnett

C. Date of Delivery

10-26-19

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Sessoms-Midgett, Stephanie

From: Shaw, Tyler J. <ShawTJ@alleganyco.com>
Sent: Monday, October 21, 2019 12:07 PM
To: Kraft, Nicole; Tina Hunt; Wheeler, Kristine L (HEALTH); 'Scott S Alderman (scott.alderman@health.ny.gov)'; 'april.kellerhouse@health.ny.gov'
Cc: Sessoms-Midgett, Stephanie; Haywood, Richard G.
Subject: RE: Hume Sandford
Attachments: ATT00001.txt; 3948_001.pdf

Nicole,

No problem at all, I just wanted to make sure that this information was put forth upfront. I have attached a copy of one of the deeds, but 34 (deed states 1/34th) other deeds would need to be retrieved by the Allegany County Clerk's Office and you could reach out to them if you need them. You will see the "EXCEPTING one-half the flow" meaning that one resident on this list has a 50% flow deeded to them, which further complicates matters. The deeds state the same things throughout deeding water rights and the source to each of the "owners."

If you need anything else please let me know and I will see what we can dig up.

Thank You,

Tyler J. Shaw, MHA

Environmental Health Director
Allegany County Department of Health
7 Court Street, Room 304
Belmont, NY 14813
Phone: (585) 268-9254/Fax: (585)268-9712
Email Address: shawtj@alleganyco.com



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From: Kraft, Nicole <Kraft.Nicole@epa.gov>
Sent: Monday, October 21, 2019 11:45 AM
To: Shaw, Tyler J. <ShawTJ@alleganyco.com>; Tina Hunt <tina.hunt@health.ny.gov>; Wheeler, Kristine L (HEALTH) <kristine.wheeler@health.ny.gov>; 'Scott S Alderman (scott.alderman@health.ny.gov)' <scott.alderman@health.ny.gov>; 'april.kellerhouse@health.ny.gov' <april.kellerhouse@health.ny.gov>
Cc: Sessoms-Midgett, Stephanie <Sessoms-Midgett.Stephanie@epa.gov>; Haywood, Richard G. <haywoorg@alleganyco.com>
Subject: RE: Hume Sandford

Thanks, Tyler. We had to issue to person listed as admin contact in SDWIS as a first step. It would be helpful if you are able to provide documents that establish the deeded rights and partial ownership. Or if you do not have the documents in house, advise who we can contact to get.

From: Shaw, Tyler J. <ShawTJ@alleganyco.com>

Sent: Monday, October 21, 2019 10:12 AM

To: Kraft, Nicole <Kraft.Nicole@epa.gov>; Tina Hunt <tina.hunt@health.ny.gov>; Wheeler, Kristine L (HEALTH) <kristine.wheeler@health.ny.gov>; 'Scott S Alderman (scott.alderman@health.ny.gov)' <scott.alderman@health.ny.gov>; 'april.kellerhouse@health.ny.gov' <april.kellerhouse@health.ny.gov>

Cc: Sessoms-Midgett, Stephanie <Sessoms-Midgett.Stephanie@epa.gov>; Haywood, Richard G. <haywoorg@alleganyco.com>

Subject: RE: Hume Sandford

Good Morning Nicole,

Thank you for including me on this correspondence. Was the copy of the AO also directed (addressed) to each of the residents, not just Mr. Mark Hodnett? He is a part owner of the system as are the other residents. The spring water source is deeded to each resident on the list that was provided in a certain fraction. Mr. Hodnett has been entered into the State Drinking Water Information System as an administrative contact for water system entry purposes only, but technically all residents are part owners and the AO should be addressed as such. I fear that if you just address the AO to Mark that the other residents will assume that he will be taking care of it, and the compliance is not solely on Mr. Hodnett. I know we talked about this some years ago, but if you need any clarification, please let me know. I appreciate your assistance in this matter.

Thank You,

Tyler J. Shaw, MHA

Environmental Health Director
Allegany County Department of Health
7 Court Street, Room 304
Belmont, NY 14813
Phone: (585) 268-9254/Fax: (585)268-9712
Email Address: shawtj@alleganyco.com



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This transmission, including any attachments, is for the sole use of the intended recipient(s) or entity named above and may contain confidential and privileged information. If you receive this and are not the intended recipient(s), you are hereby notified that any disclosure, copying, unauthorized distribution or the taking of any action in reliance on the contents of this information is prohibited. If you have received this transmission in error, please immediately contact the sender as indicated above to arrange the proper handling of the information

From: Kraft, Nicole <Kraft.Nicole@epa.gov>

Sent: Thursday, October 17, 2019 11:14 AM

To: Tina Hunt <tina.hunt@health.ny.gov>; Wheeler, Kristine L (HEALTH) <kristine.wheeler@health.ny.gov>; 'Scott S Alderman (scott.alderman@health.ny.gov)' <scott.alderman@health.ny.gov>; Shaw, Tyler J. <ShawTJ@alleganyco.com>; 'april.kellerhouse@health.ny.gov' <april.kellerhouse@health.ny.gov>

Cc: Sessoms-Midgett, Stephanie <Sessoms-Midgett.Stephanie@epa.gov>

Subject: Hume Sandford

Good morning, all. As discussed, attached please find an AO that is going out in today's mail. We have also mailed a copy of the AO to each resident with the attached cover letter. If you have any questions or would like to discuss further, please let me know.

Nicole Foley Kraft / Water Compliance Branch / U.S. EPA Region 2 / 290 Broadway, NY, NY 10007 /
ph: 212.637.3093 / fax: 212.637.3953 / kraft.nicole@epa.gov

Sessoms-Midgett, Stephanie

From: Shaw, Tyler J. <ShawTJ@alleganyco.com>
Sent: Monday, October 21, 2019 12:11 PM
To: Kraft, Nicole; Tina Hunt; Wheeler, Kristine L (HEALTH); 'Scott S Alderman (scott.alderman@health.ny.gov)'; 'april.kellerhouse@health.ny.gov'
Cc: Sessoms-Midgett, Stephanie; Haywood, Richard G.
Subject: RE: Hume Sandford
Attachments: ATT00001.txt; doc02219420191021120858.pdf

Nicole,

We were able to locate a second deed for your viewing as well. This is the 2/34th as described in the deed.

Tyler J. Shaw, MHA

Environmental Health Director
Allegany County Department of Health
7 Court Street, Room 304
Belmont, NY 14813
Phone: (585) 268-9254/Fax: (585)268-9712
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From: Kraft, Nicole <Kraft.Nicole@epa.gov>
Sent: Monday, October 21, 2019 11:45 AM
To: Shaw, Tyler J. <ShawTJ@alleganyco.com>; Tina Hunt <tina.hunt@health.ny.gov>; Wheeler, Kristine L (HEALTH) <kristine.wheeler@health.ny.gov>; 'Scott S Alderman (scott.alderman@health.ny.gov)'
<scott.alderman@health.ny.gov>; 'april.kellerhouse@health.ny.gov' <april.kellerhouse@health.ny.gov>
Cc: Sessoms-Midgett, Stephanie <Sessoms-Midgett.Stephanie@epa.gov>; Haywood, Richard G. <haywoorg@alleganyco.com>
Subject: RE: Hume Sandford

Thanks, Tyler. We had to issue to person listed as admin contact in SDWIS as a first step. It would be helpful if you are able to provide documents that establish the deeded rights and partial ownership. Or if you do not have the documents in house, advise who we can contact to get.

From: Shaw, Tyler J. <ShawTJ@alleganyco.com>
Sent: Monday, October 21, 2019 10:12 AM
To: Kraft, Nicole <Kraft.Nicole@epa.gov>; Tina Hunt <tina.hunt@health.ny.gov>; Wheeler, Kristine L (HEALTH) <kristine.wheeler@health.ny.gov>; 'Scott S Alderman (scott.alderman@health.ny.gov)'

<scott.alderman@health.ny.gov>; 'april.kellerhouse@health.ny.gov' <april.kellerhouse@health.ny.gov>

Cc: Sessoms-Midgett, Stephanie <Sessoms-Midgett.Stephanie@epa.gov>; Haywood, Richard G.

<haywoorg@alleganyco.com>

Subject: RE: Hume Sandford

Good Morning Nicole,

Thank you for including me on this correspondence. Was the copy of the AO also directed (addressed) to each of the residents, not just Mr. Mark Hodnett? He is a part owner of the system as are the other residents. The spring water source is deeded to each resident on the list that was provided in a certain fraction. Mr. Hodnett has been entered into the State Drinking Water Information System as an administrative contact for water system entry purposes only, but technically all residents are part owners and the AO should be addressed as such. I fear that if you just address the AO to Mark that the other residents will assume that he will be taking care of it, and the compliance is not solely on Mr. Hodnett. I know we talked about this some years ago, but if you need any clarification, please let me know. I appreciate your assistance in this matter.

Thank You,

Tyler J. Shaw, MHA

Environmental Health Director

Allegany County Department of Health

7 Court Street, Room 304

Belmont, NY 14813

Phone: (585) 268-9254/Fax: (585)268-9712

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From: Kraft, Nicole <Kraft.Nicole@epa.gov>

Sent: Thursday, October 17, 2019 11:14 AM

To: Tina Hunt <tina.hunt@health.ny.gov>; Wheeler, Kristine L (HEALTH) <kristine.wheeler@health.ny.gov>; 'Scott S Alderman' <scott.alderman@health.ny.gov>' <scott.alderman@health.ny.gov>; Shaw, Tyler J. <ShawTJ@alleganyco.com>; 'april.kellerhouse@health.ny.gov' <april.kellerhouse@health.ny.gov>

Cc: Sessoms-Midgett, Stephanie <Sessoms-Midgett.Stephanie@epa.gov>

Subject: Hume Sandford

Good morning, all. As discussed, attached please find an AO that is going out in today's mail. We have also mailed a copy of the AO to each resident with the attached cover letter. If you have any questions or would like to discuss further, please let me know.

Nicole Foley Kraft / Water Compliance Branch / U.S. EPA Region 2 / 290 Broadway, NY, NY 10007 /
ph: 212.637.3093 / fax: 212.637.3953 / kraft.nicole@epa.gov

COPY

LIBER 601 PAGE 648

2200

THIS INDENTURE, made the 14th day of June, 1972, between [redacted] and [redacted] husband and wife, residing at Hume, no street address, Allegany County, New York, parties of the first part, and HUME BAPTIST CHURCH, Hume, no street address, Allegany County, New York,

part y of the second part,

WITNESSETH, that the parties of the first part, in consideration of One and more Dollars (\$1 and more), lawful money of the United States, to them duly paid by the party of the second part, do hereby grant and release unto the party of the second part, its successors and assigns forever, a two thirty-fourths interest in and to -

ALL THAT TRACT OR PARCEL OF LAND in the Town of Hume, County of Allegany and State of New York, described as follows: beginning at an iron stake at the northwest corner of a parcel of land conveyed to [redacted] by deed dated August 29, 1963, recorded in Allegany County Clerk's Office in Liber 600 of Deeds at page 1186, and running thence north 21° 15' west on the southwesterly boundary line of lands conveyed by [redacted], et al, to [redacted] and [redacted] by deed dated September 20, 1960, recorded in said Clerk's Office in Liber 567 of Deeds at page 561, a distance of 459.27 feet to an iron stake at the northwest corner of said lands; thence southeasterly, forming an interior angle of 26° 36' and along the [redacted] boundary line of said lands, a distance of 466.68 feet to [redacted] thence southwesterly forming an interior angle of 74° 46' 20", a distance of 69.36 feet to an iron stake, and thence continuing on the same course, a distance of 139.76 feet to the place of beginning, and forming an interior angle with the first described boundary line of 78° 30', and being the northwesterly portion of the lands conveyed by the aforesaid deed recorded in Liber 567 at page 561.

EXCEPTING one-half the flow from a large spring of water in the southwesterly part of the premises, and SUBJECT to the rights of the owners of said interest to enter upon the premises to maintain a water line and said spring.

The remaining one-half of the flow of water from said spring is to be shared with grantors and others now supplied with water from said spring in proportion to their present usage, and there is hereby conveyed the right to enter upon lands of grantors to maintain, lay and relay a water main where the water main from said premises is now laid.

The parties to this deed, owners of properties supplied with water from said spring, covenant and agree for themselves, their respective representatives, distributees, assigns and successors, for the mutual protection and benefit of all those having or about to acquire, an interest in the premises, that they will protect said spring from contamination; will conserve the use of said water; will not subdivide their interest by making any new connection into said spring, water main or lines therefrom, or permit anyone deriving title through them to make connection, for the purpose of obtaining a supply of water therefrom, except that grantors shall have the right to make one additional connection into said water main to supply water for residential or business use to the lot owned by them adjoining the premises. It is further covenanted and agreed that all taxes and all costs of maintaining said spring, protecting the source of water supply and maintaining

the water main therefrom will be borne by those having an interest in the premises in the same ratio that the property, or number of properties, owned bears to the total number of properties supplied with water from said spring, and that the expense of maintaining an individual service line from the water main shall be borne by the individual owner of the property served. Grantors represent that they intend to convey an interest in said premises to all those now owning properties served by one-half the flow from said spring, proportionate to the number of properties so served, and covenant that each conveyance will contain restrictive covenants substantially the same as contained herein.

Together with the appurtenances and all the estate and rights of the parties of the first part in and to said premises.

To have and to hold the premises herein granted unto the part y of the second part; its successors and assigns forever.

And [redacted] and [redacted] [redacted] of the first part, covenant that they have not done or suffered anything whereby the said premises have been incumbered in any way whatever.

IN WITNESS WHEREOF, [redacted] First [redacted] hereunto set their hands and seals the day and year first above written.

[redacted] (L.S.)

[redacted] (L.S.)

STATE OF NEW YORK }
County of Allegany } SS.

REAL ESTATE TRANSFER TAX STATE OF NEW YORK
Dept. of Taxation JUN 20 1972
Finance RR 10973
00.00

On this 14th day of June, 1972, before me, the subscriber, personally appeared [redacted] and [redacted] husband and wife, to me personally known and known to me to be the same persons described in and who executed the within Instrument, and they severally acknowledged to me that they executed the same.

Notary Public

Edith F. Seaver
Notary Public No. 214
Allegany County
My Commission Expires March 30, 1974

State of New York
County of Allegany
Recorded on the 20th day of
June 1972 at 10:26 o'clock
A.M. in Liber 601 Deeds
[redacted] 648 and examined
[redacted] Clerk

LIBER 601 PAGE 649

ENDORSED

between [redacted] and [redacted], husband and wife, residing at Hume, no street address, Allegany County, New York, parties of the first part, and [redacted] and [redacted], husband and wife, residing at Hume, no street address, Allegany County, New York, as tenants by the entirety,

parties of the second part,

WITNESSETH, that the parties of the first part, in consideration of One and more Dollars (\$1 and more), lawful money of the United States, to them duly paid by the parties of the second part, do hereby grant and release unto the parties of the second part, their distributees and assigns forever, a one thirty-fourth interest in and to -

ALL THAT TRACT OR PARCEL OF LAND in the Town of Hume, County of Allegany and State of New York, described as follows: beginning at an iron stake at the northwest corner of a parcel of land conveyed to [redacted] and [redacted] by deed dated August 29, 1963, recorded in Allegany County Clerk's Office in Liber 600 of Deeds at page 1186, and running thence north $21^{\circ} 15'$ west on the southwesterly boundary line of lands conveyed by [redacted], et al, to [redacted] and [redacted] by deed dated September 20, 1966, recorded in said Clerk's Office in Liber 567 of Deeds at page 561, a distance of 459.27 feet to an iron stake at the northwest corner of said lands; thence [redacted] forming an interior angle of $26^{\circ} 36'$ and along the [redacted] line of said lands, a distance of 466.68 feet to an iron stake; thence southwesterly forming an interior angle of $74^{\circ} 46' 20''$, a distance of 69.34 feet to an iron stake, and thence continuing on the same course, a distance of 139.76 feet to the place of beginning, and forming an interior angle with the first described boundary line of $79^{\circ} 30'$, and being the northwesterly portion of the lands conveyed by the aforesaid deed recorded in Liber 567 at page 561.

EXCEPTING one-half the flow from a large spring of water in the southwesterly part of the premises, and SUBJECT to the rights of the owners of said interest to enter upon the premises to maintain a water line and said spring.

The remaining one-half of the flow of water from said spring is to be shared with grantors and others now supplied with water from said spring in proportion to their present usage, and there is hereby conveyed the right to enter upon lands of grantors to maintain, lay and relay a water main where the water main from said premises is now laid.

The parties to this deed, owners of properties supplied with water from said spring, covenant and agree for themselves, their respective representatives, distributees, assigns and successors, for the mutual protection and benefit of all those having or about to acquire, an interest in the premises, that they will protect said spring from contamination; will conserve the use of said water; will not subdivide their interest by making any new connection into said spring, water main or lines therefrom, or permit anyone deriving title through them to make connection, for the purpose of obtaining a supply of water therefrom, except that grantors shall have the right to make one additional connection into said water main to supply water for residential or business use to the lot owned by them adjoining the premises. It is further covenanted and agreed that all taxes and all costs of maintaining said spring, protecting the source of water supply and maintaining

in the premises in the same ratio that the property, or number of properties, owned bears to the total number of properties supplied with water from said spring, and that the expense of maintaining an individual service line from the water main shall be borne by the individual owner of the property served. Grantors represent that they intend to convey an interest in said premises to all those now owning properties served by one-half the flow from said spring, proportionate to the number of properties so served, and covenant that each conveyance will contain restrictive covenants substantially the same as contained herein.

Together with the appurtenances and all the estate and rights of the parties of the first part in and to said premises.

To have and to hold the premises herein granted unto the parties of the second part, their distributees and assigns forever.

And the parties of the first part, covenant that they have not done or suffered anything whereby the said premises have been incumbered in any way whatever.

IN WITNESS WHEREOF, the parties of the first part have hereunto set their hands and seals the day and year first above written.

(L.S.)

(L.S.)

STATE OF NEW YORK }
County of Allegany } SS.

ALLEGANY COUNTY

909163

REAL ESTATE
TRANSFER TAX
STATE OF NEW YORK
Dept. of Taxation & Finance
JUN 20 '72
PE. 10431
\$00.00

On this 14th day of June, 1972, before me, the subscriber, personally appeared _____ and _____, husband and wife, to me personally known and known to me to be the same persons described in and who executed the within Instrument, and they severally acknowledged to me that they executed the same.

Ethel F. Seavert

Notary Public

State of New York }
County of Allegany }
ENDORSED

Recorded on the 20th day of June, 1972 at 10:26 o'clock A.M. in Liber 601 of Deeds at page 652 and examined. *James S. Ackerman* Clerk

Ethel F. Seavert
Notary Public No. 214
Allegany County
Commission Expires March 30, 1974

LIBER 601 PAGE 653

David P. Richardson

Sessoms-Midgett, Stephanie

From: Alderman, Scott S (HEALTH) <scott.alderman@health.ny.gov>
Sent: Tuesday, August 20, 2019 3:04 PM
To: Kraft, Nicole; Tina Hunt
Cc: Sessoms-Midgett, Stephanie
Subject: RE: Hume-Sandford Homeowners Address List

Nicole,

Thank you for the background.

We have had some recent discussions with our Field Coordinators about this system (a unique challenge).

I forwarded the addresses to our folks in the region, and will let you know as soon as I hear back about any additions/subtractions.

Thank you again.

-Scott

N. Scott Alderman, Ph.D., P.E.
Chief, Compliance Section
New York State Department of Health
Bureau of Water Supply Protection
Corning Tower, Room 1135
Empire State Plaza
Albany, NY 12237
(518) 402-7650
Scott.Alderman@health.NY.gov

From: Kraft, Nicole <Kraft.Nicole@epa.gov>
Sent: Friday, August 16, 2019 8:49 AM
To: Hunt, Tina M (HEALTH) <tina.hunt@health.ny.gov>; Alderman, Scott S (HEALTH) <scott.alderman@health.ny.gov>
Cc: Sessoms-Midgett, Stephanie <Sessoms-Midgett.Stephanie@epa.gov>
Subject: FW: Hume-Sandford Homeowners Address List

ATTENTION: This email came from an external source. Do not open attachments or click on links from unknown senders or unexpected emails.

Good morning, Tina and Scott.

Attached is the list of homeowners we've been able to pull together using information provided in response to our June 2017 AO and publicly available tax map information. Please take a look and let us know if you have an additions/subtractions. We can share the draft AO as soon as it has been reviewed internally.

Background for Scott: Hume-Sandford Water Supply (NY0200322). In June 2017, EPA issued an AO to address RTRC MCL violations and included NOV/Info Request for the unaddressed Type 42 violation. We learned that Hume-Sandford serves 35ish homes with deeded rights to collection system, not one owner. There were subsequent conf calls w/NYSDOH, County, EPA and rep from water system to discuss the applicability of the drinking water regs to this system. Ultimately NYSDOH confirmed it does meet the PWS definition, County agrees (as does EPA) and regs

apply. During a quarterly ETT call earlier this year, EPA indicated we would be moving forward with drafting a compliance order to request a schedule for resolving the Type 42.

Give me a call if you have any questions.
Thanks.

Nicole

Nicole Foley Kraft / Water Compliance Branch / U.S. EPA Region 2 / 290 Broadway, NY, NY 10007 /
ph: 212.637.3093 / fax: 212.637.3953 / kraft.nicole@epa.gov